

Date: 2025-04-23 13:00

Invoice No: 13350  
Device Serial No:  
01ZIM10004252

Verification code  
CD2F-8793-F995-9A4E  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 2

## Fiscal Credit Note:

Invoice No: CRN0407

### Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583

Skyport

Airport Rd, Harare

Telephone

+263867700483

VAT Registration

220106767

Business Partner No

300013095

TIN:

2000112414

Bank Name

Nedbank

Branch Code

Belmont

Bank Account

11990138674

### Customer Details:

U5ART001

Artelligence P/L

ARTELIGENCE

slow selling

Customer VAT No.: 0

Customer TIN:

TIN 2000858511

Email

[debtor@bullreddistribution.com](mailto:debtor@bullreddistribution.com)

Delivered To.:

ARTELIGENCE

Sales Rep

WILS

Currency:

USD

Account	Date	Order No	Currency Tendered			
U5ART001	23/4/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Disc %Tax	Total (Incl)
GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	17.000	19.18	42.53	326.09
07/26						
GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	22.000	19.18	55.04	422.00
08/26						
GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	20.000	19.18	50.04	383.64
GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	20.000	19.18	50.04	383.64
GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	26.000	23.00	78.00	598.00
GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	32.000	23.00	96.00	736.00
GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	24.000	23.00	72.00	552.00
07/26						

Amount Excl Tax USD 2,957.72

Tax Total: USD 443.65

**Total (Inc)** USD **3,401.37**

Discount USD 0.00

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

**Invoice Total: USD 3,401.37**

# Fiscal Credit Note:

Page 2 of 2

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U5ART001	23/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
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NEDBANK Nostro Account- Bullred Farming P/L Account No. 11990138674  
CABS Nostro Account- Bullred Farming P/L Account No. 1125284196  
FBC Nostro Account- Bullred Farming P/L Account No. 2232733220201  
Stanbic Nostro Account- Bullred Farming P/L Account No. 9140001176934  
Standard Chartered Nostro Account- Bullred Farming P/L Account No. 8740442110100