

Date: 2025-05-02 11:37

Invoice No: 13734
Device Serial No:
01ZIM10004252

Verification code
5A13-8684-5C82-C9AA
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Credit Note:

Page 1 of 1

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:
U5LEI001
Leighbridge Investments
LEIGHBRIDGE

Order Reinvoiced

Customer VAT No.: 0

Customer TIN:

Email debtor@bullreddistribution.com

Delivered To.:
LEIGHBRIDGE

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered
U5LEI001	2/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	50.000	15.50		101.10	775.10
MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	50.000	15.50		101.10	775.10
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	75.000	15.50		151.65	1,162.65

Amount Excl Tax USD 2,359.00

Tax Total: USD 353.85

Total (Inc) USD 2,712.85

Discount USD 0.00

Invoice Total: USD 2,712.85

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 _____

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