

Date: 2025-05-06 09:54
Invoice No: 13860
Device Serial No:
01ZIM10004252

Verification code
37A2-4EF0-FE88-E2FC
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:

U5BHA004

Bhagatji Brothers

BHAGATJI BROTHERS

Email

debtor@bullreddistribution.com

Delivered To.:

BHAGATJI BROTHERS

Customer VAT No.: VAT 220163820

Sales Rep PAT

Customer TIN: TIN 2000029637

Currency: USD

Account	Date	Order No	Currency Tendered
U5BHA004	6/5/2025	CHASER	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	1.000	29.81	3.89	29.81	Amount Excl Tax USD 46.42
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	23.58	3.08	23.58	Tax Total: USD 6.97

Total (Inc) USD 53.39
Discount USD 0.00

Invoice Total: USD 53.39

**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