

Date: 2025-05-27 08:34

Invoice No: 15322
Device Serial No:
01ZIM10004252Verification code
D1FB-560B-E6FC-17A8
You can verify this receipt
manually at
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Fiscal Credit Note:

Invoice No:CRN0532

Page 1 of 1

Brand Redwire Distributors P/LUnit 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:**UU5ART001****Artelligence P/L**

ARTELIGENCE

Email

debtor@bullreddistribution.com**Delivered To.:**

ARTELIGENCE

Customer VAT No.: 0**Sales Rep** WILS**Customer TIN:** TIN 2000858511**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5ART001	27/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	200.000	18.61		485.40	3,721.40
GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	200.000	18.61		485.40	3,721.40
GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	100.000	18.61		242.70	1,860.70

Amount Excl Tax USD 8,090.00

Tax Total: USD 1,213.50

Total (Inc) USD **9,303.50**

Discount USD 0.00

Invoice Total: USD **9,303.50****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