

Date: 2025-05-19 13:28

Invoice No: 14945
Device Serial No:
01ZIM10004252Verification code
F21B-036A-2D8D-6EB4
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

+263867700483VAT Registration **220106767**Business Partner No **300013095**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details:**UU5COS002****Cosma Mazambara/Bestmart S**

BESTMART SUPERMARKET

Duplicate

Email

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

BESTMART SUPERMARKET

Customer VAT No.:**Customer TIN:** TIN 1001178434**Sales Rep** LOV**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5COS002	19/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.61		24.27	186.07
GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	10.000	18.61		24.27	186.07
GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	10.000	18.61		24.27	186.07

Amount Excl Tax USD 485.40

Tax Total: USD 72.81

Total (Inc) USD 558.21

Discount USD 0.00

Invoice Total: USD 558.21**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