

Date: 2025-04-11 10:52

Invoice No: 12810
Device Serial No:
01ZIM10004252

Verification code
C81A-99A6-9237-6101
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Credit Note:

Page 1 of 1

Invoice No: CRN0348

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:

U5BEL001

Belvedere Trading

BELVEDERE TRADING

Email

debtor@bullreddistribution.com

Delivered To.:

BELVEDERE TRADING

Loading Error

Customer VAT No.: VAT 220129064

Sales Rep SIMMU

Customer TIN: TIN 2000141710

Currency: USD

Account		Date	Order No		Currency Tendered	
U5BEL001		11/4/2025			USD	
Item Code	Item Description	Unit	Quantity	Price (In)	Disc %Tax	Total (Incl)
MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	2.000	22.22	5.80	44.44
MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	3.000	22.22	8.69	66.65

Amount Excl Tax USD 96.60

Tax Total: USD 14.49

Total (Inc) USD **111.09**

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 111.09

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

01ZIM10004252#USD#222.18 TIN 0200019187

CRN0348_C0002_00017587_1104251051_01ZIM10004252#USD#222.18