

Date: 2025-05-27 08:34

Invoice No: 15322
Device Serial No:
01ZIM10004252

Verification code
D1FB-560B-E6FC-17A8
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Credit Note:

Invoice No: CRN0532

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:

UU5ART001
Artelligence P/L
ARTEIGENCE

Email debtor@bullreddistribution.com

Delivered To.:
ARTEIGENCE

Order Reinvoiced

Customer VAT No.: 0

Customer TIN: TIN 2000858511

Sales Rep WILS

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/GSPPIK/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

**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 9,303.50

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#18607.00 TIN 0200019187

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