

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5SIM312Customer Name: **Chicken Inn Greenfield**

Customer House No: 161 Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220006604**Customer TIN: TIN 2000231759****Invoice No:BCRN20843**Reference No **BINV3950**Email debtor@brdzw.com**Delivered To.:**
CHICKEN INN GREENFIELDS**Sales Rep** ENO**Currency:** USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|------------|---|-------------------|----------|------------|-----|--------------|
| U5SIM312 | 24/11/2025 | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| | | 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 | | | | | |
| | | NMB Nostro Account- Brand Redwire Distributors P/L Account No. 86201616602001 | | | | | |
| | | InnBucks Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001 | | | | | |

Powered by Fiscal Support Services

Fiscal day No: 158

Invoice No: 48/26466

Date: 2025-11-24T14:03:09 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 765e-5806-2941-d37a

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'

