

Fiscal Credit Note:

Page 1 of 2

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: U5SIM065

Customer Name: **Nandos Simon Mazorodze**

Customer House No: 161 Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Duplicated order

Invoice No: BCRN20579

Reference No **BINV2557**

Email debtor@brdzw.com

Delivered To.:

NANDOS SIMON MAZORODZI

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5SIM065	29/10/2025	

Currency Tendered

USD			
-----	--	--	--

HS Code	Item Code	Item Description
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	20.700	2.70	20.70
Case	1.000	20.700	2.70	20.70
Case	1.000	20.700	2.70	20.70
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	26.220	3.42	26.22
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00

Amount Excl Tax USD 207.24
 Tax Total: USD 31.08
Total (Inc) USD **238.32**
 Discount USD 0.00

Invoice Total: USD **238.32**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 136

Invoice No: 23/24756

Date: 2025-10-29T07:46:08 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 08d7-fcd0-baa8-c129

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Page 2 of 2

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: U5SIM065

Customer Name: **Nandos Simon Mazorodze**

Customer House No: 161 Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Duplicated order

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN20579

Reference No **BINV2557**

Email debtor@brdzw.com

Delivered To.:

NANDOS SIMON MAZORODZI

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5SIM065	29/10/2025	

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
			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

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: 136 Invoice No: 23/24756

Date: 2025-10-29T07:46:08 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 08d7-fcd0-baa8-c129

You can verify this receipt manually at

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

'Verify Automatically here'

