

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: U5HAR125

Customer Name: Chicken Inn Hwange

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province: Duplicated order

Customer VAT No.: VAT 220006604**Customer TIN:** TIN 2000231759**Invoice No:** BCRN20840

Reference No BINV3759

Email debtor@brdzw.com**Delivered To.:**

CHICKEN INN HWANGE

Hardwhite Trading

Fort Street & 11th Avenue

Bulawayo

TIN 2000231759

Sales Rep PAT**Currency:** USD

Account	Date	Order No
U5HAR125	24/11/2025	fortune

HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr

Currency Tendered

USD		
Unit	Quantity	Price (In)

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	8.000	34.660	36.17	277.28
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00
Case	3.000	19.500	7.63	58.50

Amount Excl Tax USD	495.44
Tax Total: USD	74.34
Total (Inc) USD	569.78
Discount USD	0.00

Invoice Total: USD	569.78
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**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 158

Invoice No: 12/26430

Date: 2025-11-24T10:25:17

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d12e-bf42-9760-6cb7

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5HAR125Customer Name: **Chicken Inn Hwange**

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province: Duplicated order

Customer VAT No.: VAT 220006604**Customer TIN:** TIN 2000231759**Invoice No:** BCRN20840Reference No **BINV3759**Email debtor@brdzw.com**Delivered To.:**

CHICKEN INN HWANGE

Hardwhite Trading

Fort Street & 11th Avenue

Bulawayo

TIN 2000231759

Sales Rep PAT**Currency:** USD

Account	Date	Order No
U5HAR125	24/11/2025	fortune

HS Code	Item Code	Item Description	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
			USD				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

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