

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583
Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5SEV001

Customer Name: **Widebrimm Investments t/a Seven Eleven**

Customer House No: 659 Manyika Road

Customer Street: Victoria Falls

Customer Area: Victoria Falls

Customer City: Matabeleland North

Customer Province: Over Supply

Customer VAT No.: VAT 220125362

Customer TIN: TIN 2000059254

Invoice No:BCRN20421

Reference No **BINV2176**

Customer Phone: 0779478877

Customer Email: geoff@seveneleven.co.zw

Email debtor@brdzw.com

Delivered To.:

SEVEN ELEVEN
659 Manyika Road
Victoria Falls
Victoria Falls
Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5SEV001	15/10/2025	GOVER

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	17.000	20.040	44.44	340.68

Amount Excl Tax USD	296.24
Tax Total: USD	44.44
Total (Inc) USD	340.68
Discount USD	0.00

Invoice Total: USD **340.68**

**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 _____



Powered by Fiscal Support Services

Fiscal day No: 124 Invoice No: 83/23734

Date: 2025-10-15T16:37:11 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 178f-125a-5aa3-20a0

You can verify this receipt manually at

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

'Verify Automatically here'

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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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