

# 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: U5SIM234**

Customer Name: **Roccomamas Showground**

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:BCRN20633**

Reference No **BINV3208**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.: ROCCOMAMAS GREENFIELD**

**Sales Rep ENO**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042292	WTFC/NROS/3LTR	FC Natural Sweet Rose 4 x 3 Ltr	Case	0.750	55.200	5.40	41.40
			Amount Excl Tax	USD	36.00		
			Tax Total:	USD	5.40		
			<b>Total (Inc)</b>	USD	<b>41.40</b>		
			Discount	USD	0.00		

Invoice Total: **41.40**

**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: 138

Invoice No: 59/24981

Date: 2025-10-31T12:49:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2d31-3245-00d6-3f0b

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5SIM234**Customer Name: **Roccomamas Showground**

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:BCRN20633**Reference No **BINV3208**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**  
ROCCOMAMAS GREENFIELD**Sales Rep** ENO**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM234	31/10/2025	3342	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: 138

Invoice No: 59/24981

Date: 2025-10-31T12:49:56 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 2d31-3245-00d6-3f0b

You can verify this receipt manually at

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

'Verify Automatically here'

