

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: U5GOL004

Customer Name: **Golden Crust/Eat n Lick Makoni**

Customer House No: 16110 Unit G Makoni

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:

Customer TIN: TIN 2000699184

Invoice No:BCRN20632

Reference No **BINV2461**

Customer Phone: 0775394788

Customer Email:

Email debtor@brdzw.com

Delivered To.:

EAT AND LICK MAKONI

16110 Unit G Makoni

Chitungwiza

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5GOL004	31/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	20.700	2.70	20.70
Case	2.000	20.700	5.40	41.40

Amount Excl Tax USD	54.00
Tax Total: USD	8.10
Total (Inc) USD	62.10
Discount USD	0.00

Invoice Total: USD **62.10**

*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: 57/24979

Date: 2025-10-31T12:46:40 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a44c-a026-08fc-dc63

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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