

Fiscal Credit Note:

Invoice No:BCRN20399

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: Data Entry Error  
Customer VAT No.: VAT 220125362  
Customer TIN: TIN 2000059254

Reference No BINV2175  
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	10/10/2025	GOVER

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021090	GJDE/DEICA/250	Douwe Egberts Ice Cappuccino 250mlx12	Case	1.000	19.040	2.48	19.04
22021090	GJDE/DEIML/250	Douwe Egberts Ice Mocha Latte 250mlx12	Case	1.000	19.040	2.48	19.04
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Case	2.000	24.380	6.36	48.76
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	1.000	85.910	11.21	85.91
09012200	GJDE/JOSEAI/200	Jacobs Origins Instant SE Asia Instant 200gx6	Case	1.000	85.910	11.21	85.91
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	1.000	18.000	2.35	18.00
20081900	GM/SUPMAC/100G	Supermac Roasted Macadamia Nuts 10 x 100g	Case	2.000	21.510	5.61	43.02
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	22.000	20.040	57.51	440.88
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
23091000	GMO/BWBV/120	Bags O' Wags Chewies Beef & Veggie Sticks 10 x120g	Case	1.000	13.600	0.00	13.60
23091000	GMO/BWBB/120	Bags O' Wags Chewies Beef Bars 10 x 120g	Case	1.000	13.600	0.00	13.60
23091000	GMO/BWCS/120	Bags O' Wags Chewies Chicken Sticks 10 x 120g	Case	1.000	13.600	0.00	13.60
23091000	GMO/BWDS/120	Bags O' Wags Chewies Dental Sticks 10 x 120g	Case	1.000	13.600	0.00	13.60



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Fiscal day No: 120 Invoice No: 104/23528  
Date: 2025-10-10T16:42:50 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 6726-c396-76a9-ea97  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

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23091000	GMO/BWMA/120	Bags O' Wags Chewies Marrow Bones 10 x 120g	Case	1.000	13.600	0.00	13.60
23091000	GMO/WADUBGM/85	Classic Wet Dog Food Adult-Beef Gravy 36 x 85g	Case	1.000	24.480	0.00	24.48
22042192	WKVV/CHEN/750	KWV Classic Chenin Blanc 6 x 750ml	Case	1.000	37.260	4.86	37.26
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/DWHI/750M	Pearly Bay Dry White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WSIML/CABER/750	SV Lifestyle Cab Sauv 750ml x 6	Case	1.000	34.980	4.56	34.98
22042192	WSIML/PINOT/750	SV Lifestyle Pinotage 750ml x 6	Case	1.000	34.980	4.56	34.98
22042192	WSIML/PINOR/750	SV Lifestyle Pinotage Rose 6 x 750ml	Case	1.000	34.980	4.56	34.98
22042192	WSIML/SHIR/750	SV Lifestyle Shiraz 6 x 750ml	Case	1.000	34.980	4.56	34.98
22042192	WSPSI/CHPI/750	Spier Signature Chardonnay/Pinot Noir 6 x 750ml	Case	1.000	38.500	5.02	38.50
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls	Case	1.000	356.960	46.56	356.96
44152020	PALLETB	Brown Pallet	Unit	3.000	0.000	0.00	

Amount Excl Tax USD	1,457.83
Tax Total: USD	204.79
<b>Total (Inc) USD</b>	<b>1,662.62</b>
Discount USD	0.00

Invoice Total: USD 1,662.62



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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*

# Fiscal Credit Note:

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**Delivered To.:**

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Victoria Falls

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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

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