

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: U5BEL001

Customer Name: **Belvedere Trading**

Customer House No: 15B

Customer Street: Cnr Burton Road/Newton Road

Customer Area: Belvedere

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220129064

Customer TIN: TIN 2000141710

Invoice No:BCRN20021

Reference No **BINV0306**

Email debtor@brdzw.com

Delivered To.:

BELVEDERE TRADING

15B

Cnr Burton Road/Newton Road

Belvedere

Harare

Sales Rep ENO

Currency: ZWG

Account	Date	Order No
U5BEL001	13/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	18.000	7.04	54.00

Amount Excl Tax	USD	46.96
Tax Total:	USD	7.04
Total (Inc)	USD	54.00
Discount	USD	0.00

Invoice Total: USD **54.00**

*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: 97 Invoice No: 45/21562

Date: 2025-09-13T11:36:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: eda0-b3b8-0a55-bf3b

You can verify this receipt manually at

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

'Verify Automatically here'

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VAT Registration **220106767**

TIN: **2000112414**

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Customer House No: 15B

Customer Street: Cnr Burton Road/Newton Road

Customer Area: Belvedere

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220129064

Customer TIN: TIN 2000141710

Invoice No:BCRN20021

Reference No **BINV0306**

Customer Phone: 0242740052

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BELVEDERE TRADING

15B

Cnr Burton Road/Newton Road

Belvedere

Harare

Sales Rep ENO

Currency: ZWG

Account	Date	Order No
U5BEL001	13/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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Fiscal day No: 97 Invoice No: 45/21582

Date: 2025-09-13T11:36:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: eda0-b3b8-0a55-bf3b

You can verify this receipt manually at

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