

# 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: U5FRU002**

Customer Name: Frugiparus Ent P/L t/a

Customer House No: 16 Greendale Avenue

Customer Street: Greendale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not delivered

**Customer VAT No.: VAT 220234075****Customer TIN: TIN 2000547880****Customer Phone: 0****Customer Email: [fml2@fvc.co.zw](mailto:fml2@fvc.co.zw)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5FRU002	30/12/2025	030084

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Currency Tendered</b>
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	USD

<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>
Case	1.000	9.180

<b>Tax</b>	<b>Total (Incl)</b>
1.20	9.18

Amount Excl Tax USD	7.98
Tax Total: USD	1.20
<b>Total (Inc)</b> USD	<b>9.18</b>
Discount USD	0.00

Invoice Total: USD	<b>9.18</b>
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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**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 187

Invoice No: 104/29853

Date: 2025-12-30T16:21:29 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0601-d823-6f6b-0cd6

You can verify this receipt manually at

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

'Verify Automatically here'



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**Delivered To.:**

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5FRU002	30/12/2025	030084			USD		
		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

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