

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: U5SPAC001

Customer Name: **HighSpace Superette**

Customer House No: Nketa 9 Shopping Centre

Customer Street: Nketa

Customer Area: Bulawayo

Customer City: SWIFT REF 10000145014

Customer Province: Short delivered

Customer VAT No.: VAT 220374990 Customer Phone: 0783843105

Customer TIN: TIN 2000939248 Customer Email:

Invoice No:BCRN21065

Reference No **BINV5825**

Email debtor@brdzw.com

Delivered To.:

HIGH SPACE

Nketa 9 Shopping Centre

Nketa

Bulawayo

Bulawayo

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Unit12	1.000	1.540	0.20		1.54
			Amount Excl Tax USD		1.34			
			Tax Total:	USD	0.20			
			Total (Inc)	USD	1.54			
			Discount	USD	0.00			
			Invoice Total:	USD	1.54			

**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: 176

Invoice No: 48/28090

Date: 2025-12-15T16:39:41 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 748e-92ab-8d78-be72

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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: U5SPAC001Customer Name: **HighSpace Superette**

Customer House No: Nketa 9 Shopping Centre

Customer Street: Nketa

Customer Area: Bulawayo

Customer City: SWIFT REF 10000145014

Customer Province: Short delivered

Customer VAT No.: VAT 220374990 **Customer Phone: 0783843105****Customer TIN: TIN 2000939248** **Customer Email:****Invoice No:BCRN21065**Reference No **BINV5825**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

HIGH SPACE

Nketa 9 Shopping Centre

Nketa

Bulawayo

Bulawayo

Sales Rep **NON****Currency:** **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)		
			USD						
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)				
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: 176

Invoice No: 48/28090

Date: 2025-12-15T16:39:41 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 748e-92ab-8d78-be72

You can verify this receipt manually at

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

'Verify Automatically here'

