

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: 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****Invoice No:BCRN20399**

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	Currency Tendered				
U5SEV001	10/10/2025	GOVER	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: 0121M10004252

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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Sales Rep PAT**Currency: USD**
Account
Date
Order No

U5SEV001

10/10/2025

GOVER

Currency Tendered

USD

HS Code
Item Code
Item Description

23091000	GMO/BWMA/120	Bags O' Wags Chewies Marrow Bones 10 x 120g
23091000	GMO/WADUBGM/85	Classic Wet Dog Food Adult-Beef Gravy 36 x 85g
22042192	WKWV/CHEN/750	KWV Classic Chenin Blanc 6 x 750ml
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml
22042192	WKPB/DWHI/750M	Pearly Bay Dry White 6 x 750ml
22042192	WSIML/CABER/750	SV Lifestyle Cab Sauv 750ml x 6
22042192	WSIML/PINOT/750	SV Lifestyle Pinotage 750ml x 6
22042192	WSIML/PINOR/750	SV Lifestyle Pinotage Rose 6 x 750ml
22042192	WSIML/SHIR/750	SV Lifestyle Shiraz 6 x 750ml
22042192	WSPSI/CHPI/750	Spier Signature Chardonnay/Pinot Noir 6 x 750ml
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	13.600	0.00	13.60
Case	1.000	24.480	0.00	24.48
Case	1.000	37.260	4.86	37.26
Case	1.000	28.290	3.69	28.29
Case	1.000	28.290	3.69	28.29
Case	1.000	34.980	4.56	34.98
Case	1.000	34.980	4.56	34.98
Case	1.000	34.980	4.56	34.98
Case	1.000	34.980	4.56	34.98
Case	1.000	34.980	4.56	34.98
Case	1.000	38.500	5.02	38.50
Case	1.000	356.960	46.56	356.96
Unit	3.000	0.000	0.00	

Amount Excl Tax USD	1,457.83
Tax Total: USD	204.79
Total (Inc) USD	1,662.62
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

Powered by Fiscal Support Services

Fiscal day No: 120

Invoice No: 104/23528

Date: 2025-10-10T16:42:50 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 6726-c396-76a9-ea97

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						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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