

Copy 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: U5ALE001
Customer Name: Alex
Customer House No: Out of stock
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.:
Customer TIN:

Invoice No:BCRN21152

Reference No BINV6865

Email debtor@brdzw.com
Delivered To.:
ALEX CHIREMBA

Customer Phone: 0
Customer Email:

Sales Rep TIN
Currency: USD

Account	Date	Order No
U5ALE001	24/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	46.530	0.00	46.53

Amount Excl Tax USD	46.53
Tax Total: USD	0.00
Total (Inc) USD	46.53
Discount USD	0.00

Invoice Total: USD 46.53

Total USD

2.3265 Please note that all prices are inclusive of V.A.T.
48.86 and all amounts are in USD

Received in good order

Received by _____
Date _____
Signed _____



Powered by Fiscal Support Services
Fiscal day No: 184 Invoice No: 61/28639
Date: 2025-12-24T10:18:51 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 0714-c36d-f82l-cd55
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Copy 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: U5ALE001

Customer Name: **Alex**

Customer House No: Out of stock

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN:

Invoice No:BCRN21152

Reference No **BINV6865**

Email debtor@brdzw.com

Delivered To.:

ALEX CHIREMBA

Customer Phone: 0

Customer Email:

Sales Rep TIN

Currency: USD

Account	Date	Order No
U5ALE001	24/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 184

Invoice No: 61/28839

Date: 2025-12-24T10:18:51

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0714-c36d-f82l-cd55

You can verify this receipt manually at

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

'Verify Automatically here'