

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: U5CHI020Customer Name: **Chicken Hot Spot**

Customer House No: Conrner Enterprise/Palland Vall

Customer Street: Umwinsidale

Customer Area: Harare

Customer City: Harare

Customer Province: Payment Issue

Customer VAT No.:**Customer TIN:** TIN 2001095608**Invoice No:** BCRN20288Reference No **BINV0922**Email debtor@brdzw.com**Delivered To.:**

CHICKEN HOTSPOT

Conrner Enterprise/Palland Vall

Umwinsidale

Harare

Harare

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	6.000	19.500	15.26	117.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
		16/07/26					
20099000	MP/BBLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	7.000	20.700	18.90	144.90
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
						Amount Excl Tax USD	519.13
						Tax Total: USD	77.87
						Total (Incl) USD	597.00
						Discount USD	0.00
						Invoice Total: USD	597.00

**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: 113

Invoice No: 73/22871

Date: 2025-10-02T15:44:16

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b33c-3562-9321-db58

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: Conrner Enterprise/Palland Vall

Customer Street: Umwinsidale

Customer Area: Harare

Customer City: Harare

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0774251315**Customer TIN:** TIN 2001095608**Customer Email:****Invoice No:** BCRN20288Reference No **BINV0922**Email debtor@brdzw.com**Delivered To.:**

CHICKEN HOTSPOT

Conrner Enterprise/Palland Vall

Umwinsidale

Harare

Harare

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5CHI020	2/10/2025		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

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