

# 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: U5RIC248**

Customer Name: **N Richards Mpandawana**  
Customer House No: N.Richards & Co Masvingo P/L  
Customer Street: P.O.BOX 199 MASVINGO  
Customer Area: SWIFT REF 0358775813  
Customer City: Damaged Stock  
Customer Province:

**Customer VAT No.:** VAT 220022886

**Customer TIN:** TIN 2000002764

**Invoice No:BCRN20898**

Reference No **BCRN20898**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**  
N RICHARDS MPANDAWANA  
N.Richards & Co Masvingo P/L  
P.O.BOX 199 MASVINGO INV  
TIN 2000002764

**Sales Rep** MAL

**Customer Phone:** 0

**Customer Email:** [caniusm@nrichardsmvo.co.zw](mailto:caniusm@nrichardsmvo.co.zw); [creditors3@nrichardsmvo.co.zw](mailto:creditors3@nrichardsmvo.co.zw)

**Currency:** USD

Account	Date	Order No
U5RIC248	28/11/2025	017631

Currency Tendered
USD

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	17.500	2.28	17.50

Amount Excl Tax	USD	15.22
Tax Total:	USD	2.28
<b>Total (Inc)</b>	USD	<b>17.50</b>
Discount	USD	0.00

Invoice Total: USD **17.50**

*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: 162** **Invoice No: 21/26623**  
Date: 2025-11-28T07:53:18 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: b2f7-434b-0d9d-8c80  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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Invoice No:BCRN20898

Reference No **BCRN20898**

**Customer Phone:** 0

**Customer Email:** [caniusm@nrichardsmvo.co.zw](mailto:caniusm@nrichardsmvo.co.zw); [creditors3@nrichardsmvo.co.zw](mailto:creditors3@nrichardsmvo.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

N RICHARDS MPANDAWANA

N.Richards & Co Masvingo P/L

P.O.BOX 199 MASVINGO INV

TIN 2000002764

**Sales Rep** MAL

**Currency:** ~~USD~~

Account	Date	Order No
U5RIC248	28/11/2025	017631

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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: 162 Invoice No: 21/26823

Date: 2025-11-28T07:53:18 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b2f7-434b-0d9d-8c80

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