

Fiscal Credit Note:

Page 1 of 2

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: U5KER002

Customer Name: **Kerry's Shop (Pvt) Ltd**

Customer House No: 37 Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:

Customer Phone: 0775052762

Customer TIN: TIN 2001104190

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KERRY SHOP

37 Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	75.000	17.500	171.20	1,312.50
			Amount Excl Tax	USD	1,141.30		
			Tax Total:	USD	171.20		
			Total (Inc)	USD	1,312.50		
			Discount	USD	0.00		

Invoice Total: USD **1,312.50**

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: 109

Invoice No: 115/22492

Date: 2025-09-27T12:36:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7dd6-cf75-3f4b-7b78

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: U5KER002
Customer Name: **Kerry's Shop (Pvt) Ltd**

Customer House No: 37 Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No: BCRN20204
Reference No BINV0385
Email debtor@brdzw.com
Delivered To.:

KERRY SHOP

37 Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5KER002	27/9/2025		USD				
		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: 109

Invoice No: I15/22492

Date: 2025-09-27T12:36:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 7dd6-cf75-3f4b-7b78

You can verify this receipt manually at

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