

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: U5BET001

Customer Name: Better Buy Groceries

Customer House No: Zindoga Complex

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:

Customer Phone: 0775640304

Customer TIN: ID 63-2467774W05

Customer Email:

Email debtor@brdzw.com
Delivered To.:

BETTER BUY GROCERIES

Zindoga Complex

Waterfalls

Harare

Harare Metropolitan

Sales Rep LOV

Currency: USD

Account	Date	Order No
U5BET001	27/9/2025	

Currency Tendered

USD		
-----	--	--

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	18.000	4.70	36.00
Case	2.000	18.000	4.70	36.00
Case	2.000	18.000	4.70	36.00
Case	1.000	11.040	1.44	11.04
Case	1.000	11.040	1.44	11.04
Case	1.000	11.040	1.44	11.04
Case	1.000	20.700	2.70	20.70
Case	1.000	20.700	2.70	20.70
Case	1.000	13.000	1.70	13.00

Amount Excl Tax USD 170.00

Tax Total: USD 25.52

Total (Inc) USD 195.52

Discount USD 0.00

Invoice Total: USD **195.52****9.776 Please note that all prices are inclusive of V.A.T.****205.30 and all amounts are in USD****Received in good order**

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 61/22438

Date: 2025-09-27T10:15:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 86b6-5ff9-7c40-f27b

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: U5BET001
Customer Name: **Better Buy Groceries**

Customer House No: Zindoga Complex

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No:BCRN20170Reference No **BCRN20170**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

BETTER BUY GROCERIES

Zindoga Complex

Waterfalls

Harare

Harare Metropolitan

Sales Rep LOV**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5BET001	27/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			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

Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 61/22438

Date: 2025-09-27T10:15:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 86b6-5ff9-7c40-f27b

You can verify this receipt manually at

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

'Verify Automatically here'

