

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: U5TOT013Customer Name: **Total 13th ave**

Customer House No: Total 13th ave

Customer Street: Bulawayo

Customer Area: TIN 20009622224

Customer City: C.O.D.

Customer Province: Order cancelled

Invoice No:BCRN20253Reference No **BCRN20253**Email debtor@brdzw.com**Delivered To.:**

Total 13th ave

Sales Rep PAT**Currency:** USD

Account	Date	Order No
U5TOT013	30/9/2025	

HS Code	Item Code	Item Description

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
-------------	-----------------	-------------------	------------	---------------------

Received in good order

Received by _____

Date _____

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: III Invoice No: 45/22687

Date: 2025-09-30T11:22:02 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d355-eaf8-ac4e-0b59

You can verify this receipt manually at

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

'Verify Automatically here'

