

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: U5LIV001
Customer Name: **LiveHope Trading Zim (Pvt)**
Customer House No: 37 Rezende Street
Customer Street: Harare Cbd
Customer Area: Harare
Customer City: Harare Metropolitabn
Customer Province: Payment Issue
Customer VAT No.:
Customer TIN: TIN 2001512671

Invoice No:BCRN20202
Reference No **BINV0103**
Customer Phone: 0711484327
Customer Email:

Email debtor@brdzw.com
Delivered To.:
LIVEHOPE
37 Rezende Street
Harare Cbd
Harare
Harare Metropolitabn
Sales Rep LOV
Currency: USD

Account	Date	Order No
U5LIV001	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	13.000	3.39	26.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	13.000	1.70	13.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	18.000	4.70	36.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	18.000	4.70	36.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	18.000	4.70	36.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	15.610	2.04	15.61
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	1.000	15.610	2.04	15.61

Amount Excl Tax USD	240.15
Tax Total: USD	36.07
Total (Inc) USD	276.22
Discount USD	0.00

Invoice Total: USD **276.22**

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*



Powered by Fiscal Support Services
Fiscal day No: 109 Invoice No: 108/22485
Date: 2025-09-27T12:26:16 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: f4dd-4a50-67e9-e37d
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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U5LIV001	27/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

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



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