

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: U5SHO002

Customer Name: Shoppers Inn (Pvt) Ltd/Masarurwa Supermarket

Customer House No: 16635

Customer Street: Second Road

Customer Area: Sunningdale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220402295**Customer Phone: 0773205305****Customer TIN: TIN 2001751457****Customer Email:****Invoice No:BCRN20152**

Reference No BCRN20152

Email debtor@brdzw.com
Delivered To.:

MASARURWA SUPERMARKE

16635 Second Road

Sunningdale

Harare

Payment Issue

Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/BBLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 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

Amount Excl Tax USD	156.51
Tax Total: USD	23.49
Total (Inc) USD	180.00
Discount USD	0.00

Invoice Total: USD **180.00**

9 Please note that all prices are inclusive of V.A.T.

189.00 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: 30/22407

Date: 2025-09-27T08:37:17 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 1358-6dc0-c8af-96c4

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: U5SH0002Customer Name: **Shoppers Inn (Pvt) Ltd/Masarurwa Supermarket**

Customer House No: 16635

Customer Street: Second Road

Customer Area: Sunningdale

Customer City: Harare

Customer Province: Harare Metropolitan

Invoice No:BCRN20152Reference No **BCRN20152**Email debtor@brdzw.com**Delivered To.:**

MASARURWA SUPERMARKE

16635 Second Road

Sunningdale

Harare

Payment Issue

Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5SH0002	27/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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