

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: U5TOT102Customer Name: **Total Warren Park Service Station**

Customer House No: 3460 23rd Crescent

Customer Street: Warren Park

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.: 0**Invoice No:BCRN20299**Reference No **BINV0985**Email debtor@brdzw.com**Delivered To.:**

TOTAL ENERGIES WARREN F

3460 23rd Crescent

Warren Park

Harare

Harare Metropolitan

Sales Rep ENO**Currency: USD**

Account	Date	Order No	Currency Tendered
U5TOT102	2/10/2025		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	1.000	19.500	2.54	19.50
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	18.000	2.35	18.00

Amount Excl Tax USD	32.61
Tax Total: USD	4.89
Total (Inc) USD	37.50
Discount USD	0.00

Invoice Total: USD	37.50
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*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: 113

Invoice No: 88/22886

Date: 2025-10-02T16:15:26 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Oleb-b2d0-1l7c-df17

You can verify this receipt manually at

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

'Verify Automatically here'



