

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: U5BEL001

Customer Name: Belvedere Trading

Customer House No: 15B

Customer Street: Cnr Burton Road/Newton Road

Customer Area: Belvedere

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220129064 Customer Phone: 0242740052**Customer TIN: TIN 2000141710 Customer Email:****Invoice No:BCRN20021**

Reference No BINV0306

Email debtor@brdzw.com**Delivered To.:**BELVEDERE TRADING
15B
Cnr Burton Road/Newton Road
Belvedere
Harare**Sales Rep ENO****Currency: ZWG**

Account	Date	Order No	Currency Tendered					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	3.000	18.000	7.04		54.00
				Amount Excl Tax USD 46.96				
				Tax Total: USD 7.04				
				Total (Inc)	USD	54.00		
				Discount	USD	0.00		
				Invoice Total: USD 54.00				

**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: 97

Invoice No: 45/21582

Date: 2025-09-13T11:36:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: eda0-b3b8-0a55-bf3b

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5BEL001	13/9/2025				USD		
		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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