

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: U5SEV001

Customer Name: Widebrimm Investments t/a Seven Eleven

Customer House No: 659 Manyika Road

Customer Street: Victoria Falls

Customer Area: Victoria Falls

Customer City: Matabeleland North

Customer Province: Over Supply

Customer VAT No.: VAT 220125362**Customer TIN:** TIN 2000059254**Invoice No:** BCRN20421

Reference No BINV2176

Email debtor@brdzw.com**Delivered To.:**

SEVEN ELEVEN

659 Manyika Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT**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	17.000	20.040	44.44	340.68

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: U5SEV001Customer Name: **Widebrimm Investments t/a Seven Eleven**

Customer House No: 659 Manyika Road

Customer Street: Victoria Falls

Customer Area: Victoria Falls

Customer City: Matabeleland North

Customer Province: Over Supply

Invoice No:BCRN20421Reference No **BINV2176**Email debtor@brdzw.com**Delivered To.:**

SEVEN ELEVEN

659 Manyika Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered
U5SEV001	15/10/2025	GOVER	USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
		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: 124

Invoice No: 83/23734

Date: 2025-10-15T16:37:11

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: l78f-l25a-5aa3-20a0

You can verify this receipt manually at

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

'Verify Automatically here'

