

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: U5KUD005
Customer Name: **Kudzaidenga Trading P/L**
Customer House No: Mbare
Customer Street: Mbare
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Damaged Stock

Customer VAT No.: VAT 220282675
Customer TIN: TIN 2000880175

Invoice No:BCRN20973

Reference No **BINV5184**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
KUDZAIDENGA
Mbare
Mbare
Harare
Harare Metropolitan

Sales Rep NYA
Currency: USD

Account	Date	Order No
U5KUD005	6/12/2025	592

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	8.000	17.500	18.26	140.00

Amount Excl Tax	USD	121.74
Tax Total:	USD	18.26
Total (Inc)	USD	140.00
Discount	USD	0.00

Invoice Total: USD **140.00**

*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: 169 **Invoice No: 24/27447**
Date: 2025-12-06T08:54:07 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 6c4b-2d27-178c-176a
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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>
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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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