

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: U5POL001Customer Name: **THE SPOT TRADING AS BUSH & OCEAN**

Customer House No: THE SPOT

Customer Street: 216 Rolf Ave, Rolf Valley Harare

Customer Area: TIN 2000777470

Customer City: Incorrect Customer details

Customer Province:

Invoice No:BCRN21315Reference No **BINV6367**Email debtor@brdzw.com**Delivered To.:**

THE SPOT

216 Rolf Ave, Rolf Valley Harare

TIN 2000777470

Sales Rep TIN**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	0.500	19.500	1.27	9.75
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	0.500	19.500	1.27	9.75
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	0.500	19.500	1.27	9.75
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	0.500	19.500	1.27	9.75
			Amount Excl Tax USD		33.92		
			Tax Total: USD		5.08		
			Total (Incl)	USD	39.00		
			Discount USD		0.00		
			Invoice Total: USD		39.00		

**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: 200

Invoice No: 33/29991

Date: 2026-01-19T09:29:17

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: l248-ef70-bede-ab17

You can verify this receipt manually at

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

'Verify Automatically here'



