

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: U5GOU002

Customer Name: **Gourmet George**
Customer House No: Gate 3 Borrowdale Race Course
Customer Street: Borrowdale
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Not Ordered

Customer VAT No.: 0

Customer TIN: TIN 2001536855

Invoice No:BCRN21311

Reference No **BINV5567**

Customer Phone: 0772198159

Customer Email:

Email debtor@brdzw.com

Delivered To.:
GOURMET GEORGE
Gate 3 Borrowdale Race Course
Borrowdale
Harare
Harare Metropolitan

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5GOU002	19/1/2026	013

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CCADUC/10	Classic Cat Food Adult Cat Chicken 1 x 10Kg	Case	1.000	47.090	0.00	47.09

Amount Excl Tax USD	47.09
Tax Total: USD	0.00
Total (Inc) USD	47.09
Discount USD	0.00

Invoice Total: USD **47.09**

**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: 25/29963

Date: 2026-01-19T09:03:32 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f6e5-03c7-lf4l-e0b0

You can verify this receipt manually at
<https://fdms.zimra.co.zw>

'Verify Automatically here'

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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

Powered by Fiscal Support Services

Fiscal day No: 200 Invoice No: 25/29983

Date: 2026-01-19T09:03:32 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f6e5-03c7-1f41-e0b0

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