

Fiscal Credit Note:

Page 1 of 2

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: U5SIM087

Customer Name: **Chicken Inn Waterfalls**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN20194

Reference No **BINV0461**

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN WATERFALLS

Not Ordered

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5SIM087	27/9/2025	

HS Code	Item Code	Item Description
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BULE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

Currency Tendered

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	20.700	2.70	20.70
Case	1.000	20.700	2.70	20.70
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	33.580	4.38	33.58

Amount Excl Tax USD	150.00
Tax Total: USD	22.48
Total (Inc) USD	172.48
Discount USD	0.00

Invoice Total: USD **172.48**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 97/22474

Date: 2025-09-27T12:01:35 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9abb-5421-0leb-02ca

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5SIM087Customer Name: **Chicken Inn Waterfalls**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604**Customer TIN: TIN 2000231759****Invoice No:BCRN20194**Reference No **BINV0461**Email debtor@brdzw.com**Delivered To.:**

CHICKEN INN WATERFALLS

Not Ordered

Sales Rep MIK**Currency: USD**

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5SIM087	27/9/2025		USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Signed

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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