

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: U5STA117
Customer Name: Staff Account Hre - Nyaradzo
Customer House No: 35-038351-N-05
Customer Street: Not Ordered
Customer Area:
Customer City:
Customer Province:

Customer VAT No.:
Customer TIN: 35-038351-N-05

Invoice No:BCRN20846

Reference No BINV4599

Email debtor@brdzw.com
Delivered To.:
NYARADZO
35-038351-N-05

Customer Phone: 0
Customer Email: surensi.jacob@simbisa.co.zw; adreck.wunganayi@simbisa.co.zw
Sales Rep NYA
Currency: USD

Account	Date	Order No
U5STA117	24/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22041099	WKAN/SPRO/750	Annabelle Cuvee Rose 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	49.610	6.47	49.61

Amount Excl Tax	USD	43.14
Tax Total:	USD	6.47
Total (Inc)	USD	49.61
Discount	USD	0.00

Invoice Total: USD 49.61

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: 158 Invoice No: 55/26473
Date: 2025-11-24T14:18:46 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: fd43-5cc2-eb45-d96e
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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5STA117

Customer Name: **Staff Account Hre - Nyaradzo**

Customer House No: 35-038351-N-05

Customer Street: Not Ordered

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: 35-038351-N-05

Invoice No:BCRN20846

Reference No **BINV4599**

Email debtor@brdzw.com

Delivered To.:

NYARADZO

35-038351-N-05

Customer Phone: 0

Customer Email: surensi.jacob@simbisa.co.zw; adreck.wunganayi@simbisa.co.zw

Sales Rep NYA

Currency: ~~USD~~

Account	Date	Order No
U5STA117	24/11/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 158 Invoice No: 55/26473

Date: 2025-11-24T14:18:46 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fd43-5cc2-eb45-d96e

You can verify this receipt manually at

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

'Verify Automatically here'

