

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: U5SH0002

Customer Name: Shoppers Inn (Pvt) Ltd/Masarurwa Supermarket

Customer House No: 16635 Second Road

Customer Street: Sunningdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order reinvoiced

Customer VAT No.: VAT 220402295

Customer TIN: TIN 2001751457

Invoice No:BCRN20562

Reference No BINV3102

Email debtor@brdzw.com
Delivered To.:

SHOPPERS INN MUSARURWA

16635 Second Road

Sunningdale

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	18.000	4.70	36.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
Amount Excl Tax USD					156.51		
Tax Total: USD					23.49		
Total (Inc) USD					180.00		
Discount USD					0.00		
Invoice Total: USD					180.00		
Total USD					189.00		

9 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: 135

Invoice No: 47/24715

Date: 2025-10-28T16:20:43

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4cdb-df79-f7a5-9ca0

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: U5SHO002

Customer Name: Shoppers Inn (Pvt) Ltd/Masarurwa Supermarket

Customer House No: 16635 Second Road

Customer Street: Sunningdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order reinvoiced

Customer VAT No.: VAT 220402295 **Customer Phone:** 0773205305**Customer TIN:** TIN 2001751457 **Customer Email:****Invoice No:** BCRN20562

Reference No BINV3102

Email debtor@brdzw.com**Delivered To.:**

SHOPPERS INN MUSARURWA

16635 Second Road

Sunningdale

Harare

Harare Metropolitan

Sales Rep CALI**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5SHO002	28/10/2025			USD		
		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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Fiscal day No: 135 Invoice No: 47/2475

Date: 2025-10-28T16:20:43 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4cdb-df79-f7a5-9ca0

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