

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: U5CCI001
 Customer Name: Bellpepper TA Circle C
 Customer House No: Netstop Gaydon Road
 Customer Street: TIN 2001033953
 Customer Area: Not selling
 Customer City:
 Customer Province:

Customer VAT No.: VAT 220024948 **Customer Phone:** 0776576702
Customer TIN: TIN 2001033953 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:
 BELLPEPPER
 Netstop Gaydon Road
 TIN 2001033953

Sales Rep KIL
Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|---------------|---|-------------------|----------|---------------------|---------------|---------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 23091000 | GMO/CDADU/25 | Classic Dog Food Adult 1 x 25Kg | Case | 2.000 | 48.360 | 0.00 | 96.72 |
| 23091000 | GMO/CDLPUP/25 | Classic Dog Food Large Breed Puppy 1 x 25Kg | Case | 2.000 | 54.380 | 0.00 | 108.76 |
| | | | | | Amount Excl Tax USD | 205.48 | |
| | | | | | Tax Total: | 0.00 | |
| | | | | | Total (Inc) | 205.48 | |
| | | | | | Discount | 0.00 | |
| | | | | | Invoice Total: | USD | 205.48 |

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

Received in good order

Received by _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 118

Invoice No: 47/23277

Date: 2025-10-08T14:24:01 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 65a6-6263-a8da-9bb9

You can verify this receipt manually at

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

'Verify Automatically here'



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Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

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Customer Details: U5CCI001Customer Name: **Bellpepper TA Circle C**

Customer House No: Netstop Gaydon Road

Customer Street: TIN 2001033953

Customer Area: Not selling

Customer City:

Customer Province:

Customer VAT No.: VAT 220024948**Customer TIN: TIN 2001033953****Invoice No:BCRN20365**Reference No **BCRN20365**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

BELLPEPPER

Netstop Gaydon Road

TIN 2001033953

Sales Rep KIL**Currency: USD**

| Account | Date | Order No | Currency Tendered | | | Tax | Total (Incl) |
|----------------|------------------|---|--------------------------|-----------------|-------------------|------------|---------------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | | |
| U5CCI001 | 8/10/2025 | 22808 | | | 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 | | | | | |

Powered by Fiscal Support Services

Fiscal day No: 118

Invoice No: 47/23277

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