

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: U5ZUV110Customer Name: **Zuva Kamfinsa**

Customer House No: Kamfinsa

Customer Street: Greendale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.:**Customer TIN:** TIN 2000011298**Invoice No:** BCRN20223Reference No **BINV0764**Email debtor@brdzw.com**Delivered To.:**

ZUVA KAMFINSA

Kamfinsa

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	1.000	18.000	2.35	18.00
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	18.000	2.35	18.00
			Amount Excl Tax USD			31.30	
			Tax Total: USD			4.70	
			Total (Inc)	USD	36.00		
			Discount	USD	0.00		
			Invoice Total: USD			36.00	

**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: 109

Invoice No: 149/22526

Date: 2025-09-27T13:46:05 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0e3d-3c3a-b9cc-8018

You can verify this receipt manually at

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

'Verify Automatically here'



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U5ZUV110	27/9/2025		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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