

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: U5BLU001

Customer Name: Blue Ridge Liquor

Customer House No: Mazoe Road Blue Ridge Shopp

Customer Street: Mazoe

Customer Area: Mazoe

Customer City: Mashonaland Central

Customer Province: Not Ordered

Customer VAT No.:**Customer Phone:** 0717206613**Customer TIN:** TIN 1001687649**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

BLUE RIDGE MAZOWE

Mazoe Road Blue Ridge Shopp

Mazoe

Mazoe

Mashonaland Central

Sales Rep STE**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SPTE/OLMC/700	Olmeca Fusion Dark Chocolate 12 x 700ml	Case	1.000	338.650	44.17	338.65

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Customer House No: Mazoe Road Blue Ridge Shopping

Customer Street: Mazoe

Customer Area: Mazoe

Customer City: Mashonaland Central

Customer Province: Not Ordered

Customer VAT No.:**Customer Phone:** 0717206613**Customer TIN:** TIN 1001687649**Customer Email:****Invoice No:** BCRN21314

Reference No BINV6463

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

BLUE RIDGE MAZOWE

Mazoe Road Blue Ridge Shopping

Mazoe

Mazoe

Mashonaland Central

Sales Rep STE**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5BLU001	19/1/2026			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: 200 Invoice No: 31/29989

Date: 2026-01-19T09:23:47 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: ffld-684a-7939-3712

You can verify this receipt manually at

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

'Verify Automatically here'

