

Fiscal Credit Note:

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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: U5SHE101

Customer Name: **Sherwood Golf CLub**

Customer House No: 2

Customer Street: Notley Road

Customer Area: Mabelreign

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 0

Customer TIN: 2001763501

Invoice No:BCRN20006

Reference No **BCRN20006**

Email debtor@brdzw.com

Delivered To.: 2

Notley Road

Mabelreign

Harare

Harare Metropolitan

Sales Rep LOV

Currency: ZWG

Account	Date	Order No
U5SHE101	8/9/2025	

HS Code	Item Code	Item Description
21032000	GEF/MSTKE/5L	Mr Sauce Tomato Ketchup 4x5L
21039090	GEF/MPCHI/2L	Miri Piri Chilli Sauce 8x2L

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit4	1.000	8.410	1.10	8.41
Unit8	2.000	4.800	1.25	9.60

Amount Excl Tax USD 15.66
 Tax Total: USD 2.35
Total (Inc) USD **18.01**
 Discount USD 0.00

Invoice Total: USD **18.01**

Total USD

0.9005 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: 92

Invoice No: 24/21251

Date: 2025-09-08T13:53:58 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c276-f5fb-1dd6-7eab

You can verify this receipt manually at

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

'Verify Automatically here'



