

# Fiscal Credit Note:

## 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: U5STA181

Customer Name: **Staff Account Hre - Tinashe**

Customer House No: Data Entry Error

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0**

**Customer TIN:**

Invoice No:BCRN21150

Reference No **BINV6845**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

TINASHE

**Sales Rep** TIN

**Currency:** USD

**Customer Phone:** 0

**Customer Email:**

Account	Date	Order No
U5STA181	24/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.000	5.852	0.00	
Unit12	0.000	0.488	0.00	
Case	0.000	5.852	0.00	
Case	0.000	5.852	0.00	
Case	0.000	5.852	0.00	
Case	0.000	5.852	0.00	
Unit12	0.000	0.488	0.00	
Case	0.000	5.852	0.00	
Case	0.000	5.852	0.00	
Case	0.000	5.852	0.00	
Case	0.000	5.852	0.00	
Case	0.000	5.852	0.00	
Case	0.000	5.852	0.00	



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Fiscal day No: 184

Date: 2025-12-24T09:46:52

Device Serial No.: 012IM10004252

Verification code: 0caf-299d-9919-5a48

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Invoice No: 54/28832

Device ID: 9935

06/10/25

Liquifruit Apple 12 x 1Ltr

19/11/25



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Bank Name Nedbank  
Branch Code Belmont  
Bank Account 11990138674

Customer Details: U5STA181  
Customer Name: Staff Account Hre - Tinashe  
Customer House No: Data Entry Error  
Customer Street:  
Customer Area:  
Customer City:  
Customer Province:  
Customer VAT No.: 0  
Customer TIN:

Invoice No:BCRN21150  
Reference No BINV6845  
Customer Phone: 0  
Customer Email:

Email debtor@brdzw.com  
Delivered To.: TINASHE  
Sales Rep TIN  
Currency: USD

Account	Date	Order No
U5STA181	24/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple
		09/11/25
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange
		10/12/25
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean
		04/09/25
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch
		17/5/25
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch
		18/08/25
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch
		23/07/25
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch
		12/11/25
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch
		12/24
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch
		11/24
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	0.000	0.486	0.00	
Unit12	0.000	0.486	0.00	
Unit12	0.000	0.486	0.00	
Case	0.000	5.832	0.00	
Unit12	0.000	0.486	0.00	
Unit12	0.000	0.486	0.00	
Case	0.000	5.832	0.00	
Unit12	0.000	0.486	0.00	
Unit24	0.000	0.244	0.00	
Unit24	0.000	0.244	0.00	
Unit24	0.000	0.244	0.00	
Unit24	0.000	0.244	0.00	



Fiscal day No: 184 Invoice No: 54/28832  
Date: 2025-12-24 09:46:52 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: 0caf-299d-9919-5a-08  
760444603004 Receipt manually at  
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VAT Registration 220106767  
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Branch Code Belmont  
Bank Account 11990138674

Customer Details: U5STA181  
Customer Name: Staff Account Hre - Tinashe  
Customer House No: Data Entry Error  
Customer Street:  
Customer Area:  
Customer City:  
Customer Province:  
Customer VAT No.: 0  
Customer TIN:

Invoice No:BCRN21150  
Reference No BINV6845  
Customer Phone: 0  
Customer Email:

Email debtor@brdzw.com  
Delivered To.: TINASHE  
Sales Rep TIN  
Currency: USD

Account	Date	Order No
U5STA181	24/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/FRGRAG/350ML	08/25 Fruitree 4 x 6 x 350ml Bottle Red Grape
20099000	MP/CRANC/300ML	26/11/25 Liquifruit Cranberry Cooler Can 4x6x300ml
20099000	MP/CRANC/300ML	05/12/25 Liquifruit Cranberry Cooler Can 4x6x300ml
20099000	MP/CRANC/300ML	03/12/25 Liquifruit Cranberry Cooler Can 4x6x300ml
20097100	MP/APPLC/300ML	19/11/25 Liquifruit Apple Can 4x6x300ml
20099000	MP/BBLAC/300ML	03/12/25 Liquifruit Berry Blaze Can 4x6x300ml
20099000	MP/BBLAC/300ML	22/11/25 Liquifruit Berry Blaze Can 4x6x300ml
20099000	MP/BBLAC/300ML	16/11/25 Liquifruit Berry Blaze Can 4x6x300ml
20099000	MP/PPOWC/300ML	27/09/25 Liquifruit Passion Power Can 4 x 6 x 300ml
20099000	MP/BPUNC/300ML	04/12/25 Liquifruit Breakfast Punch Can 4 x 6 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	0.000	0.244	0.00	
Case	0.000	5.858	0.00	
Case	0.000	5.858	0.00	
Unit24	0.000	0.243	0.00	
Unit24	0.000	0.243	0.00	
Case	0.000	5.858	0.00	
Case	0.000	5.858	0.00	
Unit24	0.000	0.243	0.00	
Unit24	0.000	0.243	0.00	
Case	0.000	5.858	0.00	
Case	0.000	5.858	0.00	



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Invoice No: 54/28832  
Date: 2025-12-24 09:46:52  
Device ID: 9925  
Liquifruit Mango Orange Can 4 x 6 x 300ml  
25/11/25  
Liquifruit Mango Orange Can 4 x 6 x 300ml

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Customer Street:  
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Customer TIN:

Invoice No:BCRN21150  
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Customer Phone: 0  
Customer Email:

Email debtor@brdzw.com  
Delivered To.: TINASHE  
Sales Rep TIN  
Currency: USD

Account	Date	Order No
U5STA181	24/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
03/12/25							
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	101.000	5.852	77.09	591.02
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	53.000	5.852	40.45	310.14
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	25.000	5.852	19.08	146.29
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	24.250	5.852	18.51	141.90
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.250	5.852	1.72	13.17
08/06/26							
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	5.852	0.76	5.85
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.750	5.852	4.39	33.65
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	5.852	1.53	11.70
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	4.667	5.852	3.56	27.31
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml	Case	21.000	5.858	16.05	123.02
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit24	93.000	0.243	2.95	22.63
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Unit24	84.000	0.243	2.67	20.44
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	4.000	5.858	3.06	23.43
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Unit24	27.000	0.243	0.86	6.57
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	12.000	5.836	9.13	70.03
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	2.000	5.836	1.52	11.67
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	1.500	5.857	1.15	8.79

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Customer Email:

Email debtor@brdzw.com  
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Currency: USD

Account	Date	Order No
U5STA181	24/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
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20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	110.000	0.244	3.50	26.84
Unit24	34.000	0.244	1.08	8.30
Case	7.000	5.857	5.35	41.00
Unit24	84.000	0.244	2.67	20.50
Case	8.000	5.856	6.11	46.84
Case	7.500	5.856	5.73	43.92

Amount Excl Tax USD	1,526.09
Tax Total: USD	228.92
Total (Inc) USD	1,755.01
Discount USD	0.00

Invoice Total: USD 1,755.01

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 \_\_\_\_\_



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**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

TINASHE

**Sales Rep** TIN

**Currency:** USD

Account		Date	Order No	Currency Tendered		
U5STA181		24/12/2025		USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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