

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: U5FLA002
Customer Name: **Tigers Flames Restaurant**

Customer House No: 211 Second Street Ext

Customer Street: Emerald Hill

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.:
Customer Phone: 0772202916**Customer TIN:** TIN 2002157650**Customer Email:**Email debtor@brdzw.com
Delivered To.:

FLAMES RESTAURANT

211 Second Street Ext

Emerald Hill

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
U5FLA002	17/11/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
					Amount Excl Tax USD	54.00	
					Tax Total:	8.10	
					Total (Inc)	USD	62.10
					Discount	USD	0.00
					Invoice Total:	USD	62.10

**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: 152

Invoice No: 24/25988

Date: 2025-11-17T08:23:10

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b556-f573-4bbb-37ef

You can verify this receipt manually at

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

'Verify Automatically here'



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

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Customer Street: Emerald Hill

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.:
Customer Phone: 0772202916**Customer TIN:** TIN 2002157650**Customer Email:****Invoice No:BCRN20801**Reference No **BINV3791**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

FLAMES RESTAURANT

211 Second Street Ext

Emerald Hill

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5FLA002	17/11/2025				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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