

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: U5MOO001

Customer Name: **Moo Ka Thai Cafe**
 Customer House No: 6 Chemsford Road
 Customer Street: Belgravia
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Wrong account

Customer VAT No.: VAT 220100527**Customer TIN: TIN 2002270298****Invoice No:BCRN20193****Reference No BINV0138**Email debtor@brdzw.com
Delivered To.:

MOO KA THAI
 6 Chemsford Road
 Belgravia
 Harare
 Harare Metropolitan

Sales Rep NAT**Currency: USD**
Account
Date
Order No
Currency Tendered

USD

U5MOO001	27/9/2025	
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HS Code	Item Code	Item Description
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	20.700	5.40	41.40
Case	2.000	20.700	5.40	41.40

Amount Excl Tax USD	72.00
Tax Total:	10.80
Total (Inc)	82.80
Discount	0.00

Invoice Total:	USD	82.80
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*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: 93/22470

Date: 2025-09-27T15:54:08

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bade-dcfb-ce5c-7151

You can verify this receipt manually at

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

'Verify Automatically here'



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U5MOO001	27/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 93/22470

Date: 2025-09-27T11:54:08 Device ID: 9935

Device Serial No: 012IMI0004252

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