

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: U5MPS002
Customer Name: Mount Pleasant Sports Club
Customer House No: 40 Bargate Road
Customer Street: Mount Pleasant
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Not Ordered
Customer VAT No.: 0
Customer TIN: TIN2001237337

Invoice No:BCRN20582

Reference No BINV2849

Email debtor@brdzw.com
Delivered To.:
MT PLEASANT SPORTS CLUE
40 Bargate Road
Mount Pleasant
Harare
Harare Metropolitan
Sales Rep JUD
Currency: USD

| Account | Date | Order No |
|----------|------------|----------|
| U5MPS002 | 29/10/2025 | |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description |
|----------|--------------|---------------------------------------|
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|-------|--------------|
| Case | 10.000 | 19.500 | 25.43 | 195.00 |

| | | |
|-----------------|-----|--------|
| Amount Excl Tax | USD | 169.57 |
| Tax Total: | USD | 25.43 |
| Total (Inc) | USD | 195.00 |
| Discount | USD | 0.00 |

Invoice Total: USD 195.00

Total USD

9.75 Please note that all prices are inclusive of V.A.T.
204.75 and all amounts are in USD

Received in good order

Received by _____
Date _____
Signed _____



Powered by Fiscal Support Services
Fiscal day No: 136 Invoice No: 27/24760
Date: 2025-10-29T07:54:04 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: a9e8-bf33-dca3-edc6
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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Currency Tendered

USD

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|---------|-----------|------------------|------|----------|------------|-----|--------------|
|---------|-----------|------------------|------|----------|------------|-----|--------------|

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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