

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: U5BIG001
Customer Name: **Bigkayston Trading Pvt Ltd**

Customer House No: 92 Seke Road

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:
Customer Phone: 0712938486**Customer TIN:** TIN 2001590560**Customer Email:**Email debtor@brdzw.com
Delivered To.:

BIGKAYSTON

92 Seke Road

Chitungwiza

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
U5BIG001	27/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
09012200	GJDE/JGI/47.5	Jacobs Gold Instant 47.5gx12	Case	1.000	45.130	5.89	45.13
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
					Amount Excl Tax USD	357.32	
					Tax Total:	53.61	
					Total (Inc)	USD	410.93
					Discount	USD	0.00
					Invoice Total:	USD	410.93

*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: 32/22409

Date: 2025-09-27T08:40:52 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dc7f-392e-5e7a-clc2

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No:BCRN20153Reference No **BCRN20153**Email debtor@brdzw.com
Delivered To.:

BIGKAYSTON

92 Seke Road

Chitungwiza

Harare

Harare Metropolitan

Sales Rep BLE**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5BIG001	27/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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