

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5ALE001

Customer Name: Alex

Customer House No: Data Entry Error

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:****Customer TIN:****Invoice No:** BCRN21000

Reference No BINV5671

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

ALEX BELGRAVIA

**Sales Rep** TIN**Currency:** USD

Account	Date	Order No
U5ALE001	9/12/2025	A

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	30.000	46.530	0.00
23091000	GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	30.000	52.320	0.00

Amount Excl Tax	USD	2,965.50
Tax Total:	USD	0.00
<b>Total (Inc)</b>	USD	<b>2,965.50</b>
Discount	USD	0.00

Invoice Total:	USD	<b>2,965.50</b>
----------------	-----	-----------------

*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: 171

Invoice No: 59/27585

Date: 2025-12-09T15:44:13 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8dac-cdla-54la-d08c

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5ALE001**Customer Name: **Alex**

Customer House No: Data Entry Error

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:****Customer TIN:****Invoice No:BCRN21000**Reference No **BINV5671**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)**Delivered To.:****ALEX BELGRAVIA****Sales Rep** TIN**Currency:** **USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5ALE001	9/12/2025	A			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					

Powered by Fiscal Support Services

Fiscal day No: 171

Invoice No: 59/27585

Date: 2025-12-09T15:44:13 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8dac-cdla-54la-d08c

You can verify this receipt manually at

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

'Verify Automatically here'

