

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: U5SPR001

Customer Name: Elektra Export/Springroll Center

Customer House No: C.O.D.

Customer Street: Payment Issue

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220180896**Customer TIN:** TIN 200145789**Invoice No:** BCRN20227

Reference No BINV0787

Email debtor@brdzw.com**Delivered To.:**SPRINGROLL CENTRE
Elektra Export/Springroll Center
No. 5 Avenue Shopping Centre
Harare**Sales Rep** BLE**Currency:** USD

Account	Date	Order No	Currency Tendered					
			USD					
U5SPR001	27/9/2025		Unit	Quantity	Price (In)	Tax		
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40		41.40
			Amount Excl Tax	USD	36.00			
			Tax Total:	USD	5.40			
			Total (Inc)	USD	41.40			
			Discount	USD	0.00			

Invoice Total: USD **41.40***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: 156/22553

Date: 2025-09-27T13:53:45 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a190-49cc-bbed-54d6

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5SPR001	27/9/2025			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					

Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 156/22533

Date: 2025-09-27T13:53:45 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a190-49cc-bbed-54d6

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