

# 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: U5STA181**
Customer Name: **Staff Account Hre - Tinashe**

Customer House No: Data Entry Error

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0****Customer TIN:****Invoice No:BCRN21150**Reference No **BINV6845**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TINASHE

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

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			
			<b>USD</b>			
U5STA181	24/12/2025		Unit	Quantity	Price (In)	Tax
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr  <b>20/11/25</b>	Case	0.000	5.852	0.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr  <b>10/12/25</b>	Unit12	0.000	0.488	0.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr  <b>29/10/25</b>	Case	0.000	5.852	0.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr  <b>29/10/25</b>	Case	0.000	5.852	0.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr  <b>29/10/25</b>	Case	0.000	5.852	0.00
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr  <b>29/10/25</b>	Case	0.000	5.852	0.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr  <b>11/12/25</b>	Unit12	0.000	0.488	0.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr  <b>28/08/25</b>	Case	0.000	5.852	0.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr  <b>29/10/25</b>	Case	0.000	5.852	0.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr  <b>03/11/25</b>	Case	0.000	5.852	0.00
		Liquifruit Blueberry Burst 12 x 1Ltr  <b>06/10/25</b>	Case	0.000	5.852	0.00
		Liquifruit Apple 12 x 1Ltr  <b>19/11/25</b>	Case	0.000	5.852	0.00

Powered by Fiscal Support Services

Fiscal day No: 184

Invoice No: 54/28832

Date: 2025-12-24T09:46:52

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Ocaf-299d-9919-5a8b

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<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: U5STA181**

Customer Name: Staff Account Hre - Tinashe

Customer House No: Data Entry Error

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0****Customer TIN:****Invoice No:BCRN21150**

Reference No BINV6845

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

TINASHE

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

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5STA181	24/12/2025	

**Currency Tendered**

USD		
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<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr  <b>22/08/25</b>	Case	0.000	5.852	0.00	
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr  <b>29/10/25</b>	Unit12	0.000	0.488	0.00	
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr  <b>18/11/25</b>	Unit12	0.000	0.488	0.00	
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr  <b>16/05/25</b>	Unit12	0.000	0.488	0.00	
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava  <b>13/11/25</b>	Case	0.000	5.832	0.00	
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava  <b>22/05/25</b>	Unit12	0.000	0.486	0.00	
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava  <b>21/08/25</b>	Unit12	0.000	0.486	0.00	
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava  <b>09/12/25</b>	Unit12	0.000	0.486	0.00	
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape  <b>15/09/25</b>	Unit12	0.000	0.486	0.00	
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape  <b>08/11/25</b>	Unit12	0.000	0.486	0.00	
Powered by Fiscal Support Services Fiscal day No: 184 Item Code: FMANG/1LTR Date: 2025-12-24T09:46:52 Device ID: 9935 Device Serial No: 012IMI0004252 Verification code: Ocaf-299d-9919-5a88 You can verify this receipt manually at <a href="https://fdms.zimra.co.zw">https://fdms.zimra.co.zw</a> Verify Automatically here			Case	0.000	5.832	0.00	
			Case	0.000	5.832	0.00	



## **Fiscal Credit Note:**

Page 3 of 7

**Brand Redwire Distributors**

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration

VAT Registration No.: 223100787  
TIN: 3000112414

Bank Name Nedbank

Branch Code: Belmont

Bank Account 11990138674

Customer Details: U5STA181

Customer Name: **Staff Account Hre - Tinashe**

## Customer Name: Star Accountants

Customer Name:  
Customer Street:

#### **Customer Area:**

**Customer Area.**  
**Customer City**

Customer City:  
Customer Province:

Customer VAT No.: 0

### **Customer TIN-**

**Invoice No:BCRN21150**

Reference No **BINV6845**

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

Delivered To:

TINASHE

Sales Rep TIN

TIN

Currency: USD

Account	Date	Order No	Currency Tendered
U5STA181	24/12/2025		USD

<u><b>HS Code</b></u>	<u><b>Item Code</b></u>	<u><b>Item Description</b></u>	<u><b>Unit</b></u>	<u><b>Quantity</b></u>	<u><b>Price (In)</b></u>	<u><b>Tax</b></u>	<u><b>Total (Incl)</b></u>
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Unit12	0.000	0.486	0.00	
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Unit12	0.000	0.486	0.00	
		<b>09/11/25</b>					
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Unit12	0.000	0.486	0.00	
		<b>10/12/25</b>					
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	0.000	5.832	0.00	
		<b>04/09/25</b>					
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Unit12	0.000	0.486	0.00	
		<b>17/5/25</b>					
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Unit12	0.000	0.486	0.00	
		<b>18/08/25</b>					
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	0.000	5.832	0.00	
		<b>23/07/25</b>					
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Unit12	0.000	0.486	0.00	
		<b>12/11/25</b>					
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Unit24	0.000	0.244	0.00	
		<b>12/24</b>					
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Unit24	0.000	0.244	0.00	
		<b>11/24</b>					
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Unit24	0.000	0.244	0.00	
		<b>Fiscal day No: 184</b>					
		<b>Invoice No: 54/28832</b>					
		<b>11/25</b>					
		<b>Date: 2025-12-24T09:46:52</b>					
		<b>Device ID: 9925</b>					
		<b>Device Serial No.: 012IMI0004252</b>					
		<b>Verification code: 0caf-299d-9919-5a08</b>					
		<b>02/25</b>					
		<b>75GtAV40/350ML</b>					
		<b>Receipt manually at Fruitree 4 x 6 x 350ml Bottle Guava</b>					



**Fiscal day No: 184** Invoice No: 54/28832  
**Date: 2025-12-24T09:46:52** Device ID: 9395  
**FTROP/CG350ML** Fruitree 4 x 6 x 350ml Bottle Tropical Punch  
**Device Serial No.: 012IM0004252**  
Verification code: Ocaf-299d-9919-5a00  
**1175**  
**12/25**  
✓**YfGJAHVc030M** Receipt manually at Fruitree 4 x 6 x 350ml Bottle Guava  
<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: U5STA181**
Customer Name: **Staff Account Hre - Tinashe**

Customer House No: Data Entry Error

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0****Customer TIN:****Invoice No:BCRN21150**Reference No **BINV6845**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TINASHE

**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>			
20099000	MP/FRGRAG/350ML	08/25 Fruitee 4 x 6 x 350ml Bottle Red Grape	Unit24	0.000	0.244		0.00	
20099000	MP/CRANC/300ML	26/11/25 Liquifruit Cranberry Cooler Can 4x6x300ml	Case	0.000	5.858		0.00	
20099000	MP/CRANC/300ML	05/12/25 Liquifruit Cranberry Cooler Can 4x6x300ml	Case	0.000	5.858		0.00	
20099000	MP/CRANC/300ML	03/12/25 Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	0.000	0.243		0.00	
20097100	MP/APPLC/300ML	19/11/25 Liquifruit Apple Can 4x6x300ml	Unit24	0.000	0.243		0.00	
20099000	MP/BBLAC/300ML	03/12/25 Liquifruit Berry Blaze Can 4x6x300ml	Unit24	0.000	0.243		0.00	
20099000	MP/BBLAC/300ML	22/11/25 Liquifruit Berry Blaze Can 4x6x300ml	Case	0.000	5.858		0.00	
20099000	MP/BBLAC/300ML	16/11/25 Liquifruit Berry Blaze Can 4x6x300ml	Case	0.000	5.858		0.00	
20099000	MP/PPOWC/300ML	27/09/25 Liquifruit Passion Power Can 4 x 6 x 300ml	Unit24	0.000	0.243		0.00	
20099000	MP/BPUNC/300ML Powered by Fiscal Support Services	04/12/25 Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit24	0.000	0.243		0.00	
		Fiscal day No: 184 Invoice No: 54/28832 Date: 2025-12-04 09:46:52 Device ID: 9995 Device Serial No.: 01ZIMI0004252 Verification code: Ocaf-299d-9919-5a48 You can verify this receipt manually at <a href="https://fdms.zimra.co.zw">https://fdms.zimra.co.zw</a> 'Verify Automatically here'	Case	0.000	5.858		0.00	
		15/11/25 Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	0.000	5.858		0.00	
		25/11/25 Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	0.000	5.858		0.00	



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**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: U5STA181**
Customer Name: **Staff Account Hre - Tinashe**

Customer House No: Data Entry Error

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0****Customer TIN:****Invoice No:BCRN21150**Reference No **BINV6845**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TINASHE

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

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
		<b>03/12/25</b>			USD		
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	101.000	5.852	77.09	591.02
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	53.000	5.852	40.45	310.14
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	25.000	5.852	19.08	146.29
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	24.250	5.852	18.51	141.90
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.250	5.852	1.72	13.17
		<b>08/06/26</b>					
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	5.852	0.76	5.85
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.750	5.852	4.39	33.65
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	5.852	1.53	11.70
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	4.667	5.852	3.56	27.31
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml	Case	21.000	5.858	16.05	123.02
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit24	93.000	0.243	2.95	22.63
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Unit24	84.000	0.243	2.67	20.44
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	4.000	5.858	3.06	23.43
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Unit24	27.000	0.243	0.86	6.57
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	12.000	5.836	9.13	70.03
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	2.000	5.836	1.52	11.67
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	1.500	5.857	1.15	8.79

Powered by Fiscal Support Services

Fiscal day No: 184

Invoice No: 54/28832

Date: 2025-12-24T09:46:52 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Ocaf-299d-9919-5a48

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# 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:** U5STA181

Customer Name: Staff Account Hre - Tinashe

Customer House No: Data Entry Error

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0**Customer TIN:****Invoice No:** BCRN21150

Reference No BINV6845

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

TINASHE

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

Account	Date	Order No
U5STA181	24/12/2025	

HS Code	Item Code	Item Description
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml

**Currency Tendered**

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	110.000	0.244	3.50	26.84
Unit24	34.000	0.244	1.08	8.30
Case	7.000	5.857	5.35	41.00
Unit24	84.000	0.244	2.67	20.50
Case	8.000	5.856	6.11	46.84
Case	7.500	5.856	5.73	43.92

Amount Excl Tax USD	1,526.09
Tax Total:	USD 228.92
<b>Total (Inc)</b>	<b>USD 1,755.01</b>
Discount	USD 0.00

Invoice Total:	USD 1,755.01
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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: 184

Invoice No: 54/28832

Date: 2025-12-24T09:46:52 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: Ocaf-299d-9919-5a48

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# 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: U5STA181**Customer Name: **Staff Account Hre - Tinashe**

Customer House No: Data Entry Error

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0****Customer TIN:****Invoice No:BCRN21150**Reference No **BINV6845**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:****TINASHE****Sales Rep TIN****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5STA181	24/12/2025		USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>

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: 184

Invoice No: 54/28832

Date: 2025-12-24T09:46:52 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: Ocaf-299d-9919-5a48

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