

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: U5SIM600

Customer Name: Simbisa Express Inn

Customer House No: Exor Complex

Customer Street: Masvingo

Customer Area: Masvingo

Customer City: Masvingo

Customer Province: Out of stock

Customer VAT No.:
Customer Phone:

Customer TIN: TIN 2000231759

Customer Email:
Email debtor@brdzw.com
Delivered To.:

INNS EXPRESS MASVINGO

Exor Complex

Masvingo

Masvingo

Masvingo

Sales Rep MAL

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	3.000	26.330	10.60	78.99	
			Amount Excl Tax	USD	68.39			
			Tax Total:	USD	10.60			
			Total (Inc)	USD	78.99			
			Discount	USD	0.00			

Invoice Total: USD **78.99**

**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: 194 Invoice No: 62/29479

Date: 2026-01-12T17:00:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 15e5-63d1-ddfe-229c

You can verify this receipt manually at

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

'Verify Automatically here'



