

# 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: U5NRB001**

Customer Name: N &amp; R Enterprises Chiredzi

Customer House No: N &amp; R Bakery

Customer Street: Stand B89A Baobab Road

Customer Area: Chiredzi

Customer City: Price Query

Customer Province:

Customer VAT No.: VAT 220021358

Customer TIN: TIN 2000011055

**Invoice No:BCRN20657**

Reference No

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

N &amp; R Bakery

Stand B89A Baobab Road

Chiredzi

INV2687

**Sales Rep** MAL**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			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>
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Unit12	7.000	1.850	1.69	12.95
20098900	MP/FGUAV/1LTR	091125 Fruitree 12 x 1L Guava  221125	Unit12	9.000	1.850	2.17	16.65
						Amount Excl Tax USD	25.74
						Tax Total: USD	3.86
						<b>Total (Inc)</b> USD	<b>29.60</b>
						Discount USD	0.00
						Invoice Total: USD	<b>29.60</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: 142

Invoice No: 29/25I92

Date: 2025-11-05T10:10:55

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 407f-b24f-1c91-3e06

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5NRB001	5/11/2025	3258			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					

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Fiscal day No: 142

Invoice No: 29/25192

Date: 2025-11-05T10:10:55

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 407f-b24f-1c91-3e06

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