

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 & 2 Stand 1583  
Skyport Airport Rd, Harare

Telephone **+263867700483**  
VAT Registration **220106767**  
TIN: **2000112414**  
Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: UU5KER002**  
Customer Name: **Kerry's Shop (Pvt) Ltd**  
Customer House No: 37 Leopold Takawira  
Customer Street: Harare Cbd  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Return to Stock

**Customer VAT No.:**  
**Customer TIN:** TIN 2001104190

**Invoice No:BCRN20884**

Reference No **BINV4811**

**Customer Phone:** 0775052762

**Customer Email:**

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

**Delivered To.:**  
KERRY'S SHOP  
37 Leopold Takawira  
Harare Cbd  
Harare  
Harare Metropolitan

**Sales Rep** BLE  
**Currency:** USD

Account	Date	Order No
UU5KER002	26/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	30.000	11.74	90.00

Amount Excl Tax USD	78.26
Tax Total: USD	11.74
<b>Total (Inc) USD</b>	<b>90.00</b>
Discount USD	0.00

Invoice Total: USD **90.00**

*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: 160 Invoice No: 66/26694  
Date: 2025-11-26T15:55:49 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: c973-fabf-4a2a-2baf  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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Account	Date	Order No
UU5KER002	26/11/2025	

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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: 160 Invoice No: 66/26694

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