

# Fiscal Credit Note:

Page 1 of 2

## 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: U5TOT004**

Customer Name: **Total Belgravia**

Customer House No: 2

Customer Street: The Chase

Customer Area: Emerald Hill

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0

**Customer TIN:** TIN 2001474066

**Customer Email:**

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

**Delivered To.:**

TOTAL BELGRAVIA

169

Corner Churchill Avenue/Seco

Belgravia

Harare

**Sales Rep** JUD

**Currency:** ZWG

Account	Date	Order No
U5TOT004	13/9/2025	

HS Code	Item Code	Item Description
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml

## Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.000	20.700	0.00	
Case	1.000	20.700	2.70	20.70
Case	0.000	20.700	0.00	
Case	1.000	20.700	2.70	20.70
Case	0.000	20.700	0.00	
Case	0.000	20.700	0.00	

Amount Excl Tax USD	36.00
Tax Total:	5.40
<b>Total (Inc)</b>	<b>41.40</b>
Discount	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: 97

Invoice No: 41/21578

Date: 2025-09-13T11:26:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 928f-eab5-f7dc-36aa

You can verify this receipt manually at

<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:** U5TOT004

Customer Name: Total Belgravia

Customer House No: 2

Customer Street: The Chase

Customer Area: Emerald Hill

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:****Customer Phone:** 0**Customer TIN:** TIN 2001474066**Customer Email:****Invoice No:** BCRN20019

Reference No BINV0161

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

TOTAL BELGRAVIA

169

Corner Churchill Avenue/Seco

Belgravia

Harare

**Sales Rep** JUD**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5TOT004	13/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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