

# 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: U5LAB002**

Customer Name: Labtouch Construction (Pvt) Ltd/Athens Supermarket

Customer House No: Stand 8687 Stafford Avenue

Customer Street: Hillcrest

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Price Query

**Invoice No:BCRN20834**

Reference No BINV4368

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

ATHENS

Stand 8687 Stafford Avenue

Hillcrest

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT**Currency:** USD**Customer VAT No.:** 0777091538**Customer TIN:** TIN 200721045**Customer Email:**

| <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/APPL/1LTR     | Liquifruit Apple 12 x 1Ltr            | Case                     | 3.000           | 19.500            | 7.63                | 58.50               |
| 20099000       | MP/BBLUE/1LTR    | Liquifruit Blueberry Burst 12 x 1Ltr  | Case                     | 2.000           | 19.500            | 5.09                | 39.00               |
| 20099000       | MP/CRAN/1LTR     | Liquifruit Cranberry Cooler 12 x 1Ltr | Case                     | 40.000          | 19.500            | 101.74              | 780.00              |
| 20099000       | MP/ORAN/1LTR     | Liquifruit Orange 12 x 1Ltr           | Case                     | 2.000           | 19.500            | 5.09                | 39.00               |
| 20096900       | MP/RGRA/1LTR     | Liquifruit Red Grape 12 x 1Ltr        | Case                     | 3.000           | 19.500            | 7.63                | 58.50               |
|                |                  |                                       |                          |                 |                   |                     |                     |
|                |                  |                                       |                          |                 |                   | Amount Excl Tax USD | 847.82              |
|                |                  |                                       |                          |                 |                   | Tax Total:          | 127.18              |
|                |                  |                                       |                          |                 |                   | <b>Total (Inc)</b>  | <b>975.00</b>       |
|                |                  |                                       |                          |                 |                   | Discount            | 0.00                |
|                |                  |                                       |                          |                 |                   |                     |                     |
|                |                  |                                       |                          |                 |                   | Invoice Total:      | USD 975.00          |

**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: 156

Invoice No: 36/26322

Date: 2025-II-21T15:19:04

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d768-6368-8f97-3ba7

You can verify this receipt manually at

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

'Verify Automatically here'



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| <b>Account</b> | <b>Date</b> | <b>Order No</b>   | <b>Currency Tendered</b> |          |            | <b>Tax</b> | <b>Total (Incl)</b> |
|----------------|-------------|---|--------------------------|----------|------------|------------|---------------------|
| HS Code        | Item Code   | Item Description  | Unit                     | Quantity | Price (In) |            |                     |
| U5LAB002       | 21/11/2025  | PATIE   |                          |          | 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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