

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: U5SIM234Customer Name: **Rocomamas Showground**

Customer House No: 161 Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Duplicate Order

Customer VAT No.: VAT 220006604**Customer TIN: TIN 2000231759****Invoice No:BCRN20177**Reference No **BCRN20177**Email debtor@brdzw.com**Delivered To.:**

ROCOMAMAS GREENFIELDS

161 Fife Avenue

Avenues

Harare

Harare Metropolitan

Sales Rep ENO**Currency: USD****Account****Date****Order No****Currency Tendered****USD**

U5SIM234	27/9/2025	
-----------------	------------------	--

HS Code **Item Code** **Item Description**

20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
		C8958 L411216
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	20.700	8.10	62.10
Case	1.000	20.700	2.70	20.70
Case	1.000	33.580	4.38	33.58
Case	1.000	28.000	3.65	28.00
Unit12	1.000	23.000	3.00	23.00
Unit6	1.000	30.250	3.95	30.25

Amount Excl Tax USD	171.85
Tax Total: USD	25.78
Total (Inc) USD	197.63
Discount USD	0.00

Invoice Total: USD	197.63
--------------------	---------------

**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: 109

Invoice No: 66/22443

Date: 2025-09-27T10:41:26 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 213c-2814-2lfc-cc18

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5SIM234Customer Name: **Rocomamas Showground**

Customer House No: 161 Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Duplicate Order

Customer VAT No.: VAT 220006604**Customer TIN: TIN 2000231759****Invoice No:BCRN20177**Reference No **BCRN20177**Email debtor@brdzw.com**Delivered To.:**

ROCOMAMAS GREENFIELDS

161 Fife Avenue

Avenues

Harare

Harare Metropolitan

Sales Rep ENO**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5SIM234	27/9/2025		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

Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 66/22443

Date: 2025-09-27T10:41:26 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 213c-2814-2ffc-cc18

You can verify this receipt manually at

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

'Verify Automatically here'

