

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: U5ZUV016

Customer Name: Zuva Belgravia

Customer House No: 6 Sheffield Terrace Belgravia

Customer Street: Harare

Customer Area: Harare Metropolitan

Customer City: Belgravia

Customer Province: Data Entry Error

Customer VAT No.:**Customer TIN:****Invoice No:** BCRN20390

Reference No BINV2125

Email debtor@brdzw.com**Delivered To.:**

ZUVA BELGRAVIA

6 Sheffield Terrace

Belgravia

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

Account	Date	Order No	Currency Tendered			
			USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	16.960	0.00
			Amount Excl Tax	USD	84.80	
			Tax Total:	USD	0.00	
			Total (Inc)	USD	84.80	
			Discount	USD	0.00	

Invoice Total: USD **84.80**

**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: 120 Invoice No: 39/23463

Date: 2025-10-10T02:26:47 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a2e9-0c84-bf1-3c89

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.:**Customer Phone:** 0773122785**Customer TIN:****Customer Email:****Currency Tendered**

USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>
U5ZUV016	10/10/2025		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

Powered by Fiscal Support Services

Fiscal day No: 120

Invoice No: 39/23463

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Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD