

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: U5ZUV104
Customer Name: **Zuva Groombridge**
Customer House No: Zuva Groombridge
Customer Street: Harare
Customer Area: TIN 2000798539
Customer City: Order cancelled
Customer Province:

Customer VAT No.: VAT 220247374
Customer TIN: TIN 2001093400

Invoice No:BCRN20296

Reference No **BINV1154**

Customer Phone: 0771008329

Customer Email:

Email debtor@brdzw.com

Delivered To.:
ZUVA GROOMBRIDGE
Zuva Groombridge
Harare
TIN 2000798539

Sales Rep JUD
Currency: USD

Account	Date	Order No
U5ZUV104	2/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	20.040	2.61	20.04
Case	5.000	20.040	13.07	100.20
Case	3.000	20.700	8.10	62.10

Amount Excl Tax USD	158.56
Tax Total: USD	23.78
Total (Inc) USD	182.34
Discount USD	0.00

Invoice Total: USD **182.34**

*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: 113 Invoice No: 84/22882
Date: 2025-10-02T16:08:59 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: b563-bebe-68aa-1447
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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U5ZUV104	2/10/2025	

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



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