

# 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: U5MAK001

Customer Name: **Makombe Supermarket**

Customer House No: 18227 Zengeza 3

Customer Street: Chitungwiza

Customer Area: Chitungwiza

Customer City: Harare Metropolitan

Customer Province: Not Ordered

**Customer VAT No.:** 0

**Customer TIN:** TIN 2000195687

Invoice No:BCRN21318

Reference No **BINV7462**

**Customer Phone:** 0774042238

**Customer Email:**

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

**Delivered To.:**

MAKOMBE

18227 Zengeza 3

Chitungwiza

Chitungwiza

Harare Metropolitan

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No
U5MAK001	19/1/2026	10633

## Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	50.000	18.080	121.32	904.00

Amount Excl Tax	USD	782.68
Tax Total:	USD	121.32
<b>Total (Inc)</b>	USD	<b>904.00</b>
Discount	USD	0.00

Invoice Total: USD **904.00**

**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: 200 Invoice No: 37/29995

Date: 2026-01-19T09:43:18 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4a85-0d95-ba32-f7f3

You can verify this receipt manually at

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

'Verify Automatically here'



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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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