

Fiscal Credit Note:

Page 1 of 2

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: U5MOO001

Customer Name: **Moo Ka Thai Cafe**

Customer House No: 6

Customer Street: Chemsford Road

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220100527

Customer TIN: TIN 2002270298

Invoice No:BCRN20020

Reference No **BINV0151**

Email debtor@brdzw.com

Delivered To.:

MOO KAI THAI

18 GLENELG ROAD BORROW

Order Cancelled

Sales Rep NAT

Currency: ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
			Amount Excl Tax USD			54.00	
			Tax Total: USD			8.10	
			Total (Inc) USD			62.10	
			Discount USD			0.00	
			Invoice Total: USD			62.10	

*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: 97

Invoice No: 43/21580

Date: 2025-09-13T11:30:25 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: le6f-9lf8-fd37-5565

You can verify this receipt manually at

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

'Verify Automatically here'



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Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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Customer VAT No.: VAT 220100527**Customer TIN: TIN 2002270298****Invoice No:BCRN20020**Reference No **BINV0151**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

MOO KAI THAI

18 GLENELG ROAD BORROW

Order Cancelled

Sales Rep NAT**Currency: ZWG**

Account	Date	Order No	Currency Tendered				
U5MOO001	13/9/2025		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

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