

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5POW005**Customer Name: **Electrosales Graniteside**

Customer House No: Corner Kelvin Road/Cripps Roac

Customer Street: Graniteside

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

**Customer VAT No.:****Customer TIN:** TIN 2000010047**Invoice No:BCRN21221**Reference No **BINV6661**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

ELECTROSALES GRANITESIDE

Corner Kelvin Road/Cripps Road

Graniteside

Harare

Harare Metropolitan

**Sales Rep** MIK**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				<b>Tax</b>	<b>Total (Incl)</b>
			USD					
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>			
23091000	GMO/CDADU/27.5	Classic Dog Food Adult Value added 1 x 27.5Kg	Case	12.000	49.760		0.00	597.12
				Amount Excl Tax USD				597.12
				Tax Total: USD				0.00
				<b>Total (Inc)</b>	USD	<b>597.12</b>		
				Discount	USD	0.00		

Invoice Total: USD **597.12***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: 187 Invoice No: 108/29857

Date: 2025-12-30T16:41:55 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 92bc-aa6f-677a-leae

You can verify this receipt manually at

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

'Verify Automatically here'



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**Brand Redwire Distributors**

Unit 1 &amp; 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: U5POW005**
Customer Name: **Electrosales Graniteside**

Customer House No: Corner Kelvin Road/Cripps Roac

Customer Street: Graniteside

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

**Customer VAT No.:**
**Customer Phone:**

Customer TIN: TIN 2000010047

**Customer Email:****Invoice No:BCRN21221**Reference No **BINV6661**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)
**Delivered To.:**

ELECTROSALES GRANITESIDE

Corner Kelvin Road/Cripps Road

Graniteside

Harare

Harare Metropolitan

**Sales Rep MIK****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5POW005	30/12/2025	50050		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					

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Fiscal day No: 187

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