

# Fiscal Credit Note:

Invoice No:BCRN20014

**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:** U5STA511

Customer Name: Staff Account Hre - REIGN MUODZI

Customer House No: 63-2062998 X 75

Customer Street: Order Cancelled

Customer Area:

Customer City:

Customer Province:

Reference No

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

63-2062998 X 75

Order Cancelled

**Customer VAT No.:** 0**Customer Phone:** 0**Sales Rep** CAL**Customer TIN:** 63-2062998 X 75**Customer Email:****Currency:** ZWG

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22087090	SKAP/WILDAG/750(12)	Wild Africa Cream 12 x ( 1 x 750ml + 1 Glass)	Bottle12	2.000	9.110	2.38	18.22
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Unit24	6.000	0.460	0.36	2.76
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Unit12	1.000	3.650	0.48	3.65
33049990	GU/VALNAR/400M	Vaseline Lot Nour Argoil 6X400ML	Unit12	2.000	5.730	1.49	11.46
						Amount Excl Tax USD	31.38
						Tax Total:	4.71
						<b>Total (Incl)</b>	<b>36.09</b>
						Discount	0.00
						Invoice Total:	36.09

*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: 94

Invoice No: 64/21388

Date: 2025-09-10T13:49:44 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3642-2be4-c04a-9f41

You can verify this receipt manually at

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

'Verify Automatically here'



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

**Delivered To.:**

63-2062998 X 75

Order Cancelled

**Sales Rep** CAL

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5STA511	10/9/2025		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					

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