

Fiscal Credit Note:

Invoice No:BCRN20024

Brand Redwire Distributors

Unit 1 & 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: U5ZAM002Customer Name: **Ramazani and Family Investment**

Customer House No: No 15

Customer Street: Fife Street

Customer Area: Prospect Waterfalls

Customer City: Harare

Customer Province: Harare Metropolitan

Reference No

Email debtor@brdzw.com**Delivered To.:**

No 15

Fife Street

Prospect Waterfalls

Harare

Harare Metropolitan

Sales Rep FAR**Currency:** ZWG**Customer VAT No.:****Customer Phone:** 0784906714**Customer TIN:** TIN 200435259**Customer Email:**

Account	Date	Order No
U5ZAM002	15/9/2025	

Currency Tendered		
USD		

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	25.000	17.500	57.07	437.50
Case	25.000	17.500	57.07	437.50
Case	25.000	17.500	57.07	437.50

Amount Excl Tax USD	1,141.29
Tax Total:	171.21
Total (Incl)	1,312.50
Discount	0.00

Invoice Total:	USD	1,312.50
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**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: 98

Invoice No: 15/21604

Date: 2025-09-15T11:24:23 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: fd5f-64be-0c9d-c7ce

You can verify this receipt manually at

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

'Verify Automatically here'



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Sales Rep FAR**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5ZAM002	15/9/2025		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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