

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: U5SAS001

Customer Name: **Sasoko Investments t/a Farm Fresh Supermarket**

Customer House No: Commercial Street

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland West

Customer Province: Over Supply

Customer VAT No.:

Customer TIN: TIN 2001725100

Invoice No:BCRN20980

Reference No **BINV5046**

Customer Phone: 0719332897

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FARM FRESH

Commercial Street

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5SAS001	6/12/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	4.000	27.500	14.35	110.00
22086090	SPVO/ABRB/750	Absolut Vodka Raspberry 12 x 750ml	Case	1.000	332.170	43.33	332.17
22041099	WKAN/SPRO/250P	Annabelle Cuvee Rose Petillant 4 x 6 x 250ml	Case	1.000	31.000	4.04	31.00
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Case	1.000	132.000	17.22	132.00
22087090	SKAP/BUGRED/20	Bug Red Shooter 10x(15x20ml)	Case	1.000	132.000	17.22	132.00

Amount Excl Tax USD	641.01
Tax Total: USD	96.16
Total (Inc) USD	737.17
Discount USD	0.00

Invoice Total: USD **737.17**

**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: 169 Invoice No: 31/27454

Date: 2025-12-06T09:53:40 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a90a-278a-b818-5fe1

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5SAS001

Customer Name: **Sasoko Investments t/a Farm Fresh Supermarket**

Customer House No: Commercial Street

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland West

Customer Province: Over Supply

Customer VAT No.:

Customer TIN: TIN 2001725100

Invoice No:BCRN20980

Reference No **BINV5046**

Customer Phone: 0719332897

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FARM FRESH

Commercial Street

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5SAS001	6/12/2025	

Currency Tendered

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

Fiscal day No: 169 Invoice No: 31/27454

Date: 2025-12-06T09:53:40 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a90a-278a-b818-5fe1

You can verify this receipt manually at

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

'Verify Automatically here'

