

Fiscal Credit Note:

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: U5GRE005

Customer Name: Greens Jason Moyo

Customer House No: 50A Jason Moyo Street

Customer Street: Bulawayo

Customer Area: SWIFT REF 0358775972

Customer City: Bulawayo Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 2000033625 Customer Phone: 09886619**Customer TIN: TIN 2000033625 Customer Email:****Invoice No:BCRN21073****Reference No BCRN21073**Email debtor@brdzw.com**Delivered To.:**

GREENS J MOYO

50A Jason Moyo Street

Bulawayo INV8515

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5GRE005	17/12/2025	35892	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	1.000	16.500	2.15	16.50
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	16.500	2.15	16.50
34025000	GU/SUNASWPB/2KG	Sunlight Wp Summer Sensations Auto Bale 9X2Kg	Case	1.000	66.500	8.67	66.50
						Amount Excl Tax USD	86.53
						Tax Total:	12.97
						Total (Inc)	99.50
						Discount	0.00
						Invoice Total:	99.50

**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: 178

Invoice No: 64/28294

Date: 2025-12-17T12:40:20

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: leae-89cb-7d16-3c9b

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 2000033625 Customer Phone: 09886619**Customer TIN: TIN 2000033625 Customer Email:****Invoice No:BCRN21073**Reference No **BCRN21073**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

GREENS J MOYO

50A Jason Moyo Street

Bulawayo INV8515

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)		
			USD						
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)				
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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