

# 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: U5SIM040**

Customer Name: **Steers Newlands**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220006604

**Customer TIN:** TIN 2000231759

**Invoice No:**BCRN20206

Reference No **BINV0047**

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

**Delivered To.:**

STEERS NEWLANDS

Not Ordered

**Sales Rep** SIMMU

**Currency:** USD

**Customer Phone:** 0242744202

**Customer Email:** [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)

Account	Date	Order No
U5SIM040	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	2.000	20.700	5.40	41.40
Case	2.000	20.700	5.40	41.40
Case	1.000	20.700	2.70	20.70

Amount Excl Tax USD	174.80
Tax Total: USD	26.20
<b>Total (Inc) USD</b>	<b>201.00</b>
Discount USD	0.00

Invoice Total: USD **201.00**

*Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD*

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_



Powered by Fiscal Support Services  
Fiscal day No: 109 Invoice No: 118/22495  
Date: 2025-09-27T12:42:05 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 916e-95c8-3bfl-2b24  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit    Quantity    Price (In)    Tax    Total (Incl)

Signed

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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