

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: U5MAK001

Customer Name: Makombe Supermarket
 Customer House No: 18227 Zengeza 3
 Customer Street: Chitungwiza
 Customer Area: Chitungwiza
 Customer City: Harare Metropolitan
 Customer Province: Not Ordered

Customer VAT No.: 0

Customer TIN: TIN 2000195687

Invoice No:BCRN21318

Reference No BINV7462

Email debtor@brdzw.com
Delivered To.:

MAKOMBE
 18227 Zengeza 3
 Chitungwiza
 Chitungwiza
 Harare Metropolitan

Sales Rep NAT

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5MAK001 | 19/1/2026 | 10633 |

| HS Code | Item Code | Item Description | Currency Tendered | | |
|----------|--------------|--------------------------------------|-------------------|----------|------------|
| | | | Unit | Quantity | Price (In) |
| 20099000 | MP/BLUE/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr | Case | 50.000 | 18.080 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 782.68 |
| Tax Total: USD | 121.32 |
| Total (Inc) USD | 904.00 |
| Discount USD | 0.00 |

Invoice Total: USD **904.00**

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

Received in good order

Received by _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 200

Invoice No: 37/29995

Date: 2026-01-19T09:43:18 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4a85-0d95-ba32-f7f3

You can verify this receipt manually at

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

'Verify Automatically here'



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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: U5MAK001
Customer Name: **Makombe Supermarket**

Customer House No: 18227 Zengeza 3

Customer Street: Chitungwiza

Customer Area: Chitungwiza

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: 0**Customer Phone: 0774042238****Customer TIN: TIN 2000195687****Customer Email:**Email debtor@brdzw.com
Delivered To.:

MAKOMBE

18227 Zengeza 3

Chitungwiza

Chitungwiza

Harare Metropolitan

Sales Rep NAT**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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