

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: U5RIC205

Customer Name: N Richards Beitbridge

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199

Customer Area: MASVINGO

Customer City: TIN 2000002764

Customer Province: 7 DAYS FROM WEEKLY STATE

Invoice No: BCRN21301

Reference No BINV5888

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

N RICHARDS BEITBRIDGE

N.Richards & Co Masvingo P/L

Damaged Stock

MASVINGO

SWIFT REF 10000145007

Sales Rep NON**Currency:** USD

Account	Date	Order No	Currency Tendered
U5RIC205	16/1/2026	6650	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	4.000	18.500	9.65	74.00

Amount Excl Tax USD	64.35
Tax Total: USD	9.65
Total (Inc) USD	74.00
Discount USD	0.00

Invoice Total: USD **74.00**

**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: 198 Invoice No: 53/29851

Date: 2026-01-16T14:27:51 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c0fb-bb8d-e4db-772a

You can verify this receipt manually at

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

'Verify Automatically here'



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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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