

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: U5WEV001
Customer Name: Wever Trading
Customer House No: 450 Highglen Road
Customer Street: Highglen
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Payment Issue

Customer VAT No.:
Customer TIN: TIN 1001171544

Invoice No:BCRN20182

Reference No BCRN20182

Customer Phone: 0775270740

Customer Email:

Email debtor@brdzw.com

Delivered To.:
WEVER TRADING
450 Highglen Road
Highglen
Harare
Harare Metropolitan

Sales Rep LOV
Currency: USD

Account	Date	Order No
U5WEV001	27/9/2025	012

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	18.000	7.04	54.00

Amount Excl Tax	USD	46.96
Tax Total:	USD	7.04
Total (Inc)	USD	54.00
Discount	USD	0.00

Invoice Total: USD 54.00

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: 109 Invoice No: 71/22448
Date: 2025-09-27T10:50:13 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 2d71-alee-8d4e-73d0
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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