

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: U5RIC248Customer Name: **N Richards Mpandawana**

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

Customer Street: P.O.BOX 199 MASVINGO

Customer Area: SWIFT REF 0358775813

Customer City: Damaged Stock

Customer Province:

Customer VAT No.: VAT 220022886

Customer TIN: TIN 2000002764

Invoice No:BCRN20898Reference No **BCRN20898**Email debtor@brdzw.com**Delivered To.:**

N RICHARDS MPANDAWANA

N.Richards & Co Masvingo P/L

P.O.BOX 199 MASVINGO INV&

TIN 2000002764

Sales Rep MAL**Currency: USD**

Account	Date	Order No	Currency Tendered
U5RIC248	28/11/2025	017631	USD

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

Powered by Fiscal Support Services

Fiscal day No: 162

Invoice No: 21/26823

Date: 2025-11-28T07:53:18 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: b2f7-434b-0d9d-8c80

You can verify this receipt manually at

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

'Verify Automatically here'

