

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: U5STA105

Customer Name: Staff Account Hre - Mr Makamure  
Customer House No:  
Customer Street:  
Customer Area:  
Customer City:  
Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No:BCRN20311

Reference No BINV0882

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:  
SIMBARASHE MAKAMURE  
Data Entry Error

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5STA105	3/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
23091000	GMO/BWMA/1.5	Bags O' Wags Chewies Marrow Bones 2 x 1.5Kg

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.500	27.700	0.00	13.85

Amount Excl Tax	USD	13.85
Tax Total:	USD	0.00
<b>Total (Inc)</b>	USD	<b>13.85</b>
Discount	USD	0.00

Invoice Total: USD 13.85

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: 114 Invoice No: 35/22932  
Date: 2025-10-03T09:25:12 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: b0df-a960-05bd-5f12  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5STA105**

Customer Name: **Staff Account Hre - Mr Makamure**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0**

**Customer TIN:**

**Invoice No:BCRN20311**

Reference No **BINV0882**

**Customer Phone: 0**

**Customer Email:**

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

**Delivered To.:**

SIMBARASHE MAKAMURE

Data Entry Error

**Sales Rep** BRI

**Currency: USD**

Account	Date	Order No
U5STA105	3/10/2025	

**Currency Tendered**

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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

Powered by Fiscal Support Services

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