

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5KUD005**

Customer Name: Kudzaidenga Trading P/L

Customer House No: Mbare

Customer Street: Mbare

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220282675 Customer Phone: 0

Customer TIN: TIN 2000880175 Customer Email:

**Invoice No:BCRN20972**

Reference No BINV5180

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

KUDZAIIDENGA

Mbare

Mbare

Harare

Harare Metropolitan

Sales Rep NYA

Currency: USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>					
			USD					
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		<b>Tax</b>	<b>Total (Incl)</b>
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	17.500		2.28	17.50
						Amount Excl Tax USD	15.22	
						Tax Total:	2.28	
						<b>Total (Inc)</b>	<b>17.50</b>	
						Discount	0.00	
						Invoice Total:	USD 17.50	

**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: 169

Invoice No: 23/27446

Date: 2025-12-06T08:52:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4dc7-6f15-5741-c89a

You can verify this receipt manually at

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

'Verify Automatically here'



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**Brand Redwire Distributors**

Unit 1 &amp; 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: U5KUD005**Customer Name: **Kudzaidenga Trading P/L**

Customer House No: Mbare

Customer Street: Mbare

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

**Customer VAT No.: VAT 220282675      Customer Phone: 0****Customer TIN: TIN 2000880175      Customer Email:****Invoice No:BCRN20972**Reference No **BINV5180**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

KUDZAIIDENGA

Mbare

Mbare

Harare

Harare Metropolitan

**Sales Rep NYA****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>		
			<b>USD</b>						
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>				
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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