

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: U5BAN06Customer Name: **Banket Trading**

Customer House No: 64 Banket

Customer Street: Banket

Customer Area: Banket

Customer City: Mashonaland West

Customer Province: Price Query

Customer VAT No.:**Customer TIN:** TIN 2000014108**Invoice No:BCRN20468**Reference No **BINV2353**Email debtor@brdzw.com**Delivered To.:**

BANKET TRADING

64 Banket

Banket

Banket

Mashonaland West

Sales Rep WILM**Currency:** **USD**

Account	Date	Order No
U5BAN06	18/10/2025	

Currency Tendered**USD**

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	18.000	7.04	54.00
Case	1.000	18.000	2.35	18.00
Case	3.000	18.000	7.04	54.00
Case	1.000	18.000	2.35	18.00
Case	1.000	11.040	1.44	11.04
Case	2.000	11.040	2.88	22.08
Case	1.000	11.040	1.44	11.04
Case	1.000	11.040	1.44	11.04

Amount Excl Tax USD	173.22
Tax Total: USD	25.98
Total (Inc) USD	199.20
Discount USD	0.00

Invoice Total: USD	199.20
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**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 127

Invoice No: 100/24010

Date: 2025-10-18T10:59:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Sda3-dd4a-bc5d-e450

You can verify this receipt manually at

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

'Verify Automatically here'



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VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Customer Details: U5BAN06Customer Name: **Banket Trading**

Customer House No: 64 Banket

Customer Street: Banket

Customer Area: Banket

Customer City: Mashonaland West

Customer Province: Price Query

Customer VAT No.:**Customer Phone:** 0773506996**Customer TIN:** TIN 2000014108**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

BANKET TRADING

64 Banket

Banket

Banket

Mashonaland West

Sales Rep WILM**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5BAN06	18/10/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

Signed

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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