

# 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: U5GRE030**

Customer Name: Great Wall Restaurant  
 Customer House No: 94 East Road  
 Customer Street: Avondale  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Payment Issue

**Customer VAT No.: 0****Customer TIN: TIN 2000787856****Invoice No:BCRN21054****Reference No BINV5264**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GREAT WALL  
 94 East Road  
 Avondale  
 Harare  
 Harare Metropolitan

**Sales Rep JUD****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5GRE030	13/12/2025	

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr

**Currency Tendered**

USD		
<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>
Case	10.000	19.500
Case	4.000	19.500
Case	20.000	19.500
Case	2.000	19.500

Amount Excl Tax USD	610.44
Tax Total: USD	91.56
<b>Total (Inc)</b> USD	<b>702.00</b>
Discount USD	0.00

Invoice Total: USD **702.00**

**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: 175

Invoice No: 65/27994

Date: 2025-12-13T11:31:04

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9cf5-7c7a-1bd7-de67

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Details:** U5GRE030Customer Name: **Great Wall Restaurant**

Customer House No: 94 East Road

Customer Street: Avondale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.:** 0**Customer Phone:** 0242334149**Customer TIN:** TIN 2000787856**Customer Email:****Invoice No:** BCRN21054Reference No **BINV5264**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GREAT WALL

94 East Road

Avondale

Harare

Harare Metropolitan

**Sales Rep** JUD**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5GRE030	13/12/2025				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					

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