

Fiscal Credit Note:

Page 1 of 2

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: U5NRB001

Customer Name: **N & R Enterprises Chiredzi**

Customer House No: N & R Bakery

Customer Street: Stand B89A Baobab Road

Customer Area: Chiredzi

Customer City: Price Query

Customer Province:

Customer VAT No.: VAT 220021358

Customer TIN: TIN 2000011055

Invoice No: BCRN20659

Reference No **BCRN20659**

Email debtor@brdzw.com

Delivered To.:

N & R Bakery

Stand B89A Baobab Road

Chiredzi

INV2687

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Unit12	4.000	2.100	1.10	8.40	
		270825						
			Amount Excl Tax USD		7.30			
			Tax Total:	USD	1.10			
			Total (Inc)	USD	8.40			
			Discount	USD	0.00			
			Invoice Total:	USD	8.40			

*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: 142

Invoice No: 34/25197

Date: 2025-JI-05T10:23:JI Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d508-af5c-a9d3-2ae4

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

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5NRB001
Customer Name: **N & R Enterprises Chiredzi**

Customer House No: N & R Bakery

Customer Street: Stand B89A Baobab Road

Customer Area: Chiredzi

Customer City: Price Query

Customer Province:

Customer VAT No.: VAT 220021358 Customer Phone: 0776980365

Customer TIN: TIN 2000011055 Customer Email:

Invoice No:BCRN20659Reference No **BCRN20659**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

N & R Bakery

Stand B89A Baobab Road

Chiredzi

INV2687

Sales Rep NON**Currency:** **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			Unit	Quantity	Price (In)		
U5NRB001	5/11/2025	3253			USD		
HS Code	Item Code	Item Description					
		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: 142

Invoice No: 34/25197

Date: 2025-11-05T02:23:11

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d508-af5c-a9d3-2ae4

You can verify this receipt manually at

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

'Verify Automatically here'

