

# 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:** U5SIM399

Customer Name: Nandos Borrowdale

Customer House No: 161 Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** VAT 220006604**Customer TIN:** TIN 2000231759**Invoice No:** BCRN20905

Reference No BINV4653

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

NANDOS BORROWDALE DRI

Not delivered

**Sales Rep** WILS**Currency:** USD

Account	Date	Order No
U5SIM399	28/11/2025	

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

**Currency Tendered**

USD
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Unit	Quantity	Price (In)
Case	1.000	19.500

**Tax****Total (Incl)**

19.50

Amount Excl Tax USD	16.96
Tax Total:	2.54
<b>Total (Inc)</b>	<b>19.50</b>
Discount	0.00

Invoice Total: USD **19.50**

**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: 162 Invoice No: 73/26875

Date: 2025-11-28T13:35:15 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ea29-c6d1-a8c1-e7d9

You can verify this receipt manually at

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

'Verify Automatically here'



