

# Fiscal Credit Note:

## 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: U5HED001

Customer Name: **Heads and Hooves Butchery**

Customer House No: 119 Cnr Herbert Chitepo Street/

Customer Street: Belmont

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Close to expire

**Customer VAT No.:** VAT 220074015

**Customer TIN:** TIN 2000064420

Invoice No:BCRN20865

Reference No **BINV3854**

**Customer Phone:** 0712640016

**Customer Email:** [handh@yoafrica.com](mailto:handh@yoafrica.com)

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

## Delivered To.:

HEADS AND HOOVES

119 Cnr Herbert Chitepo Street/

Belmont

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5HED001	25/11/2025	NEL

## Currency Tendered

USD

HS Code	Item Code	Item Description
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00

Amount Excl Tax USD	31.30
Tax Total: USD	4.70
<b>Total (Inc)</b> USD	<b>36.00</b>
Discount USD	0.00

Invoice Total: USD **36.00**

*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: 159 Invoice No: 85/26614

Date: 2025-11-25T16:16:51 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e541-4a4e-9c33-59ae

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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

## Customer Details: U5HED001

Customer Name: **Heads and Hooves Butchery**

Customer House No: 119 Cnr Herbert Chitepo Street/

Customer Street: Belmont

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Close to expire

**Customer VAT No.:** VAT 220074015

**Customer TIN:** TIN 2000064420

Invoice No:BCRN20865

Reference No **BINV3854**

**Customer Phone:** 0712640016

**Customer Email:** [handh@yoafrica.com](mailto:handh@yoafrica.com)

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

## Delivered To.:

HEADS AND HOOVES

119 Cnr Herbert Chitepo Street

Belmont

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5HED001	25/11/2025	NEL

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 159

Invoice No: 85/26614

Date: 2025-11-25T16:16:51

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e541-4a4e-9c33-59ae

You can verify this receipt manually at

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

'Verify Automatically here'