

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: U5SAS001
Customer Name: **Sasoko Investments t/a Farm Fresh Supermarket**
Customer House No: Commercial Street
Customer Street: Chinhoyi
Customer Area: Chinhoyi
Customer City: Mashonaland West
Customer Province: Payment Issue

Customer VAT No.:
Customer TIN: TIN 2001725100

Invoice No:BCRN20148

Reference No **BCRN20148**

Customer Phone: 0719332897
Customer Email:

Email debtor@brdzw.com
Delivered To.:
FARM FRESH SUPERMARKE
Commercial Street
Chinhoyi
Chinhoyi
Mashonaland West
Sales Rep WILM
Currency: USD

Account	Date	Order No
U5SAS001	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22083090	SPWH/DEAC/700	The Deacon 6 x 700ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	441.600	57.60	441.60

Amount Excl Tax USD	384.00
Tax Total: USD	57.60
Total (Inc) USD	441.60
Discount USD	0.00

Invoice Total: USD **441.60**

*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: 109 Invoice No: 22/22399
Date: 2025-09-27T08:25:22 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: f2de-3fd2-2606-cb8f
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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U5SAS001	27/9/2025		USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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