

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: U5SPR001

Customer Name: **Elektra Export/Springroll Center**
Customer House No: C.O.D.
Customer Street: Payment Issue
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: VAT 220180896

Customer TIN: TIN 200145789

Invoice No:BCRN20227

Reference No **BINV0787**

Customer Phone: 0783191475

Customer Email:

Email debtor@brdzw.com

Delivered To.:
SPRINGROLL CENTRE
Elektra Export/Springroll Center
No. 5 Avenue Shopping Centre
Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5SPR001	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	20.700	5.40	41.40

Amount Excl Tax	USD	36.00
Tax Total:	USD	5.40
Total (Inc)	USD	41.40
Discount	USD	0.00

Invoice Total: USD **41.40**

*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: 109 **Invoice No: 156/22533**
Date: 2025-09-27T13:53:45 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: a190-49cc-bbed-54d6
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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<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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