

# 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: U5SUR002

Customer Name: **MD Dechassart & Son**

Customer House No: P.O. BOX 269

Customer Street: MARONDERA

Customer Area: TIN 2000000888

Customer City: Out of stock

Customer Province:

**Customer VAT No.:** VAT 220008462

**Customer TIN:** TIN 2000000888

Invoice No:BCRN21332

Reference No **BINV7942**

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

**Delivered To.:**

SURREY MARONDERA

P.O. BOX 269

MARONDERA

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5SUR002	20/1/2026	

## Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	20.790	8.37	62.37

Amount Excl Tax USD	54.00
Tax Total: USD	8.37
<b>Total (Inc) USD</b>	<b>62.37</b>
Discount USD	0.00

Invoice Total: USD **62.37**

**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: 201 Invoice No: 4/30066

Date: 2026-01-20T07:48:42 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b32f-3lab-939a-0e7f

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: U5SUR002

Customer Name: **MD Dechassart & Son**

Customer House No: P.O. BOX 269

Customer Street: MARONDERA

Customer Area: TIN 2000000888

Customer City: Out of stock

Customer Province:

**Customer VAT No.:** VAT 220008462

**Customer TIN:** TIN 2000000888

**Invoice No:**BCRN21332

Reference No **BINV7942**

**Customer Phone:** 0772143317

**Customer Email:**

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

**Delivered To.:**

SURREY MARONDERA

P.O. BOX 269

MARONDERA

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5SUR002	20/1/2026	

## 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: 201 Invoice No: 4/30066

Date: 2026-01-20T07:48:42 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b32f-3lab-939a-De7f

You can verify this receipt manually at

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

'Verify Automatically here'

