

Fiscal Credit Note:

Page 1 of 2

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: U5CCI001

Customer Name: **Bellpepper TA Circle C**

Customer House No: Netstop Gaydon Road

Customer Street: TIN 2001033953

Customer Area: Expired

Customer City:

Customer Province:

Customer VAT No.: VAT 220024948

Customer TIN: TIN 2001033953

Invoice No:BCRN20366

Reference No **BCRN20366**

Email debtor@brdzw.com

Delivered To.:

BELLPEPPER

Netstop Gaydon Road

TIN 2001033953

Sales Rep **KIL**

Currency: **USD**

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
23091000	GMO/CDLPUP/10	Classic Dog Food Large Breed Puppy 1 x 10Kg	Case	4.000	23.820	0.00	95.28	
			Amount Excl Tax	USD	95.28			
			Tax Total:	USD	0.00			
			Total (Inc)	USD	95.28			
			Discount	USD	0.00			

Invoice Total: **USD 95.28**

**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: 116 Invoice No: 48/23278

Date: 2025-10-08T14:27:47 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8fa0-0223-78f3-a8c9

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220024948**Customer TIN: TIN 2001033953****Invoice No:BCRN20366****Reference No BCRN20366**Email debtor@brdzw.com**Delivered To.:**

BELLPEPPER

Netstop Gaydon Road

TIN 2001033953

Sales Rep KIL**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5CCI001	8/10/2025	22808	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: 118

Invoice No: 48/23278

Date: 2025-10-08T14:27:47 Device ID: 9935

Device Serial No: 0121M10004252

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