

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5NRB001

Customer Name: N & R Enterprises Chiredzi

Customer House No: N & R Bakery

Customer Street: Stand B89A Baobab Road

Customer Area: Chiredzi

Customer City: Price Query

Customer Province:

Customer VAT No.: VAT 220021358

Customer TIN: TIN 2000011055

Invoice No:BCRN21077

Reference No BCRN21077

Email debtor@brdzw.com
Delivered To.:

N & R CHIREDZI

N & R Bakery INV2687

Stand B89A Baobab Road
Chiredzi

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
U5NRB001	17/12/2025	3261	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Unit12	7.000	1.850	1.69	12.95

Amount Excl Tax USD	11.26
Tax Total: USD	1.69
Total (Inc) USD	12.95
Discount USD	0.00

Invoice Total: USD	12.95
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*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: 178

Invoice No: 72/28302

Date: 2025-12-17T25:15 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c43b-cecf-74af-562b

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Province:

Customer VAT No.: VAT 220021358**Customer TIN: TIN 2000011055****Invoice No:BCRN21077**Reference No **BCRN21077**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

N & R CHIREDZI

N & R Bakery INV2687

Stand B89A Baobab Road
Chiredzi**Sales Rep** NON**Currency:** **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
		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: 178

Invoice No: 72/28302

Date: 2025-12-17T12:59:15

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c43b-cecf-74af-562b

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