

# 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:** U5STA105

Customer Name: Staff Account Hre - Mr Makamure  
 Customer House No:  
 Customer Street:  
 Customer Area:  
 Customer City:  
 Customer Province:

**Customer VAT No.:** 0  
**Customer TIN:**

**Invoice No:** BCRN20311

Reference No BINV0882

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

**Delivered To.:**  
 SIMBARASHE MAKAMURE  
 Data Entry Error

**Sales Rep** BRI  
**Currency:** USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
23091000	GMO/BWMA/1.5	Bags O' Wags Chewies Marrow Bones 2 x 1.5Kg	Case	0.500	27.700	0.00	13.85	
			Amount Excl Tax	USD	13.85			
			Tax Total:	USD	0.00			
			<b>Total (Inc)</b>	USD	<b>13.85</b>			
			Discount	USD	0.00			

Invoice Total: USD **13.85**

**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: 114      Invoice No: 35/22952

Date: 2025-10-03T09:25:12    Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b0df-a960-05bd-5f12

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5STA105

Customer Name: Staff Account Hre - Mr Makamure

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0**Customer TIN:****Invoice No:** BCRN20311

Reference No BINV0882

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

SIMBARASHE MAKAMURE

Data Entry Error

**Sales Rep** BRI**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5STA105	3/10/2025						
		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: 114

Invoice No: 35/22932

Date: 2025-10-03T09:25:12 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b0df-a960-05bd-5f12

You can verify this receipt manually at

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

'Verify Automatically here'

