

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: U5SIM312

Customer Name: Chicken Inn Greenfield

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604**Customer TIN:** TIN 2000231759**Invoice No:** BCRN20977

Reference No BINV5323

Email debtor@brdzw.com**Delivered To.:**

CHICKEN INN GREENFIELDS

Not Ordered

Sales Rep ENO**Currency:** USD

Account	Date	Order No
U5SIM312	6/12/2025	

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	19.500	12.72

Amount Excl Tax USD	84.78
Tax Total:	USD 12.72
Total (Inc)	USD 97.50
Discount	USD 0.00

Invoice Total: USD **97.50**

**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: 169 Invoice No: 28/27451

Date: 2025-12-06T09:14:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 64cb-b405-6816-ba3a

You can verify this receipt manually at

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

'Verify Automatically here'



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U5SIM312	6/12/2025				USD		
		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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