

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: U5BEL001  
Customer Name: Belvedere Trading  
Customer House No: 15B Cnr Burton Road/Newton R  
Customer Street: Belvedere  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Payment Issue  
Customer VAT No.: VAT 220129064  
Customer TIN: TIN 2000141710

Invoice No:BCRN20477  
Reference No BINV2309  
Customer Phone: 0242740052  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
BELVEDERE TRADING  
15B Cnr Burton Road/Newton F  
Belvedere  
Harare  
Harare Metropolitan  
Sales Rep ENO  
Currency: USD

Account	Date	Order No	Currency Tendered				
U5BEL001	20/10/2025	belvedere trading	USD			HS Code	Item Code
		Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	2.000	26.220	6.84	52.44
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	2.000	26.220	6.84	52.44
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	2.000	26.220	6.84	52.44
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	2.000	26.220	6.84	52.44
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	3.000	27.600	10.80	82.80
		C81197 A5209710A1					
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	3.000	29.810	11.66	89.43
		C81193 A5204710E1					
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.500	39.78	305.00



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Fiscal day No: 128 Invoice No: 73/24109  
Date: 2025-10-20T16:06:45 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 8b4a-229a-le98-8bf6  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

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**Brand Redwire Distributors**  
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**Customer Details: U5BEL001**  
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**Customer VAT No.:** VAT 220129064  
**Customer TIN:** TIN 2000141710

**Invoice No:BCRN20477**  
  
Reference No **BINV2309**  
  
  
**Customer Phone:** 0242740052  
**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
BELVEDERE TRADING  
15B Cnr Burton Road/Newton F  
Belvedere  
Harare  
Harare Metropolitan  
**Sales Rep** ENO  
**Currency:** USD

Account	Date	Order No
U5BEL001	20/10/2025	belvedere trading

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.500	39.78	305.00
		<b>C77561 A5216710B1</b>					
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	3.000	28.980	11.34	86.94
		<b>C81193 A5225710E1</b>					
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	1.000	16.560	2.16	16.56
34052000	GSCJ/PWPP0/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	1.000	28.060	3.66	28.06
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	1.000	28.060	3.66	28.06
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	2.000	23.600	6.16	47.20
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	2.000	23.600	6.16	47.20
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	2.000	23.600	6.16	47.20
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	1.000	64.200	8.37	64.20
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	1.000	64.200	8.37	64.20
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	64.200	8.37	64.20
34011100	GU/SUSPCMI/175G	Sunlight Soap Cooling Mint 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38
34011100	GU/SUSPMIB/175G	Sunlight Soap Mild Baby 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38
34011100	GU/SUSPJOR/175G	Sunlight Soap Juicy Orange 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38



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**Date: 2025-10-20T16:06:45**      **Device ID: 9935**  
**Device Serial No.: 01ZIM10004252**  
**Verification code: 8b4a-229a-le98-8bf6**  
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Amount Excl Tax USD      2,476.79  
Tax Total:      USD      371.50  
**Total (Inc)**      USD      **2,848.29**  
Discount      USD      0.00

# Fiscal Credit Note:

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583  
Skyport Airport Rd, Harare  
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**Currency:** USD

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U5BEL001	20/10/2025	belvedere trading	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (ln)	Tax	Total (Incl)
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Invoice Total: USD **2,848.29**

*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 \_\_\_\_\_

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  
FNB Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001

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