

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: U5SEC002Customer Name: **Section Trading**

Customer House No: Budiriro 1 Shops

Customer Street: Budiriro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0789420329**Customer TIN:** TIN 200077438**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

SECTION TRADING

Budiriro 1 Shops

Budiriro

Harare

Harare Metropolitan

Sales Rep CALI**Currency:** USD

Account	Date	Order No
U5SEC002	27/9/2025	

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	18.000	4.70	36.00
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00

Amount Excl Tax USD	62.60
Tax Total:	9.40
Total (Inc)	72.00
Discount	0.00

Invoice Total: USD **72.00**

**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: 109

Invoice No: 28/22405

Date: 2025-09-27T08:33:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: cc00-d1dd-aad6-3418

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5SEC002Customer Name: **Section Trading**

Customer House No: Budiriro 1 Shops

Customer Street: Budiriro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No:BCRN20151Reference No **BCRN20151**Email debtor@brdzw.com**Delivered To.:**

SECTION TRADING

Budiriro 1 Shops

Budiriro

Harare

Harare Metropolitan

Sales Rep CALI**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5SEC002	27/9/2025				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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