

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: U5KUD005

Customer Name: Kudzaidenga Trading P/L

Customer House No: Mbare

Customer Street: Mbare

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220282675 Customer Phone: 0**Customer TIN: TIN 2000880175 Customer Email:****Invoice No:BCRN20973**

Reference No BINV5184

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

KUDZAIIDENGA

Mbare

Mbare

Harare

Harare Metropolitan

Sales Rep NYA**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			USD				
U5KUD005	6/12/2025	592					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	8.000	17.500	18.26	140.00
		Amount Excl Tax USD			121.74		
		Tax Total:	USD		18.26		
		Total (Inc)	USD		140.00		
		Discount	USD		0.00		
		Invoice Total:	USD		140.00		

**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: 169 Invoice No: 24/27447

Date: 2025-12-06T08:54:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6c4b-2d27-178c-176a

You can verify this receipt manually at

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

'Verify Automatically here'



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U5KUD005	6/12/2025	592			USD		
HS Code	Item Code	Item Description					
		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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