

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: U5FRU002
Customer Name: **Frugiparus Ent P/L t/a**
Customer House No: 16 Greendale Avenue
Customer Street: Greendale
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Not delivered

Customer VAT No.: VAT 220234075

Customer TIN: TIN 2000547880

Invoice No:BCRN21218

Reference No **BINV6801**

Customer Phone: 0

Customer Email: flm2@fvc.co.zw

Email debtor@brdzw.com

Delivered To.:
FOOD LOVERS GREENDALE
16 Greendale Avenue
Greendale
Harare
Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5FRU002	30/12/2025	030084

Currency Tendered
USD

HS Code	Item Code	Item Description
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	9.180	1.20	9.18

Amount Excl Tax USD	7.98
Tax Total: USD	1.20
Total (Inc) USD	9.18
Discount USD	0.00

Invoice Total: USD **9.18**

*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: 187 **Invoice No: 104/29853**
Date: 2025-12-30T16:21:29 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 0601-d823-6f6b-0cd6
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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: 187 Invoice No: 104/29053

Date: 2025-12-30T16:21:29 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0601-d823-6f6b-0cd6

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