

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: U5BUI001

Customer Name: Build-Feed Investments (Private) Limited

Customer House No: Corner Leopold Takawira/Aberc

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Reference No BINV0481

Customer Phone: 0787031122

Customer TIN: TIN 2001783284**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

BUILD FEED

Corner Leopold Takawira/Aberc

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
U5BUI001	27/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	75.000	17.000	166.30	1,275.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	75.000	17.000	166.30	1,275.00
				Amount Excl Tax USD	2,217.40		
				Tax Total:	USD 332.60		
				Total (Inc)	USD 2,550.00		
				Discount	USD 0.00		
				Invoice Total:		USD 2,550.00	

**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: 92/22469

Date: 2025-09-27T15:52:13 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: cfeb-bb68-3eab-6107

You can verify this receipt manually at

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

'Verify Automatically here'



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BUILD FEED

Corner Leopold Takawira/Aberc

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)		
			USD						
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)				
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: 109

Invoice No: 92/22469

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