

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: U5SEP601
Customer Name: Sepertail Trading T/A Stop Over Bar
Customer House No: 123 George Silundika, Bulawayo
Customer Street: TIN 2000577794
Customer Area: Wrong account
Customer City:
Customer Province:
Customer VAT No.: 0
Customer TIN: TIN 2000577794
Reference No BINV2197
Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.:
STOP OVER BAR
123 George Silundika, Bulawayo
Sales Rep NON
Currency: USD

Account	Date	Order No
U5SEP601	18/10/2025	PATIE

Currency Tendered
USD

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	19.500	7.63	58.50
Case	20.000	19.500	50.87	390.02
Case	3.000	19.500	7.63	58.50
Case	5.000	19.500	12.72	97.50
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	525.67
Tax Total: USD	78.85
Total (Inc) USD	604.52
Discount USD	0.00

Invoice Total: USD 604.52

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: 127 Invoice No: 102/24012
Date: 2025-10-18T11:02:52 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: dd42-792f-592e-a707
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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VAT Registration **220106767**

TIN: **2000112414**

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Customer Street: TIN 2000577794

Customer Area: Wrong account

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2000577794

Invoice No:BCRN20470

Reference No **BINV2197**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

STOP OVER BAR

123 George Silundika, Bulawayo

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered
U5SEP601	18/10/2025	PATIE	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



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