

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: U5SEC002

Customer Name: **Section Trading**

Customer House No: Budiro 1 Shops

Customer Street: Budiro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:

Customer TIN: TIN 200077438

Invoice No:BCRN20151

Reference No **BCRN20151**

Customer Phone: 0789420329

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SECTION TRADING

Budiro 1 Shops

Budiro

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5SEC002	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr

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: USD	9.40
Total (Inc) USD	72.00
Discount USD	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.: 012IM10004252
Verification code: cc00-dldd-aad6-3418
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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