

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: U5SIM065**  
Customer Name: **Nandos Simon Mazorodze**  
Customer House No: 161 Fife Avenue  
Customer Street: Avenues  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Duplicated order  
  
**Customer VAT No.:** VAT 220006604  
**Customer TIN:** TIN 2000231759

Invoice No:BCRN20579

Reference No **BINV2557**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
NANDOS SIMON MAZORODZI

**Customer Phone:** 0242744202  
**Customer Email:** [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)

**Sales Rep** CALI  
**Currency:** USD

Account	Date	Order No
U5SIM065	29/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	1.000	26.220	3.42	26.22
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	1.000	18.000	2.35	18.00
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	18.000	2.35	18.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	1.000	18.000	2.35	18.00
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	1.000	18.000	2.35	18.00

Amount Excl Tax USD	207.24
Tax Total: USD	31.08
<b>Total (Inc) USD</b>	<b>238.32</b>
Discount USD	0.00

Invoice Total: USD **238.32**

Powered by Fiscal Support Services  
Fiscal day No: 136 Invoice No: 23/24756  
Date: 2025-10-29T07:46:08 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 08d7-fcd0-baa8-cl29  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'



*Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD  
Received in good order*

# Fiscal Credit Note:

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Branch Code Belmont

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Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

NANDOS SIMON MAZORODZI

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
U5SIM065	29/10/2025	

## Currency Tendered

USD
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HS Code      Item Code      Item Description

Unit    Quantity    Price (In)      Tax      Total (Incl)

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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: 136      Invoice No: 23/24756

Date: 2025-10-29T07:46:08      Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 08d7-fcd0-baa8-cl29

You can verify this receipt manually at

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

'Verify Automatically here'

