

# Fiscal Credit Note:

Page 1 of 2

## 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:** U5MPS001

Customer Name: **Mojito P/L**

Customer House No: 40 Bargate Road

Customer Street: Vainona

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Close to expire

**Customer VAT No.:** VAT 220080313

**Customer TIN:** TIN 2001237337

**Invoice No:** BCRN20691

Reference No **BCRN20691**

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

**Delivered To.:**

MOJITO

40 Bargate Road

Vainona

HarareINV0628

Harare Metropolitan

**Sales Rep** JUD

**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml	Unit	Quantity	Price (In)		
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml	Case	4.000	18.980	9.90	75.92
			Amount Excl Tax USD			82.52	
			Tax Total:			12.38	
			<b>Total (Inc)</b>	USD	<b>94.90</b>		
			Discount	USD	0.00		
			Invoice Total:			<b>94.90</b>	

*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: 145

Invoice No: 6/25404

Date: 2025-JI-08T07:25:06

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b0e9-5f9f-cd5e-7948

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

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MOJITO

40 Bargate Road

Vainona

HarareINV0628

Harare Metropolitan

**Sales Rep** JUD**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5MPS001	8/11/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 145

Invoice No: 6/25404

Date: 2025-11-08T07:25:06 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b0e9-5f9f-cd5e-7948

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