

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: U5CAT102

Customer Name: Turura Msasa  
Customer House No: 247 Williams Way  
Customer Street: Msasa  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Damaged Stock

Customer VAT No.: VAT 220246768

Customer TIN: TIN 2000797374

Invoice No:BCRN20634

Reference No BINV3473

Customer Phone: 0773897289

Customer Email: sales@caterwise.net

Email debtor@brdzw.com

Delivered To.:  
CATERWISE  
247 Williams Way  
Msasa  
Harare  
Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5CAT102	3/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
23091000	GMO/CDADU/27.5	Classic Dog Food Adult Value added 1 x 27.5Kg

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	45.942	0.00	45.94

Amount Excl Tax	USD	45.94
Tax Total:	USD	0.00
<b>Total (Inc)</b>	<b>USD</b>	<b>45.94</b>
Discount	USD	0.00

Invoice Total: USD 45.94

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: 140 Invoice No: 2/25046  
Date: 2025-11-03T08:23:35 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 4993-5871-140f-1d06  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# 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: U5CAT102

Customer Name: **Turura Msasa**

Customer House No: 247 Williams Way

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

**Customer VAT No.:** VAT 220246768

**Customer TIN:** TIN 2000797374

**Invoice No:**BCRN20634

Reference No **BINV3473**

**Customer Phone:** 0773897289

**Customer Email:** [sales@caterwise.net](mailto:sales@caterwise.net)

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

**Delivered To.:**

CATERWISE

247 Williams Way

Msasa

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5CAT102	3/11/2025	

## Currency Tendered

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: 140 Invoice No: 2/25046

Date: 2025-11-03T08:23:35 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4993-5871-140f-1d06

You can verify this receipt manually at

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

'Verify Automatically here'

