

# 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

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5BEL001**
Customer Name: **Belvedere Trading**

Customer House No: 15B Cnr Burton Road/Newton R

Customer Street: Belvedere

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.: VAT 220129064****Customer TIN: TIN 2000141710****Invoice No:BCRN20477**Reference No **BINV2309**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

BELVEDERE TRADING

15B Cnr Burton Road/Newton F

Belvedere

Harare

Harare Metropolitan

**Sales Rep ENO****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5BEL001	20/10/2025	belvedere trading	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/BBLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	2.000	26.220	6.84	52.44
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	2.000	26.220	6.84	52.44
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	2.000	26.220	6.84	52.44
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	2.000	26.220	6.84	52.44
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	3.000	27.600	10.80	82.80
		<b>C81197 A5209710A1</b>					
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	3.000	29.810	11.66	89.43
		<b>C81193 A5204710E1</b>					
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.500	39.78	305.00

Fiscal day No: 128      Invoice No: 73/24109  
 Date: 2025-10-20T16:06:45      Device ID: 9935  
 Device Serial No: 012IMI0004252  
 Verification code: 8b4a-229a-le98-8bf6  
 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

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5BEL001**
Customer Name: **Belvedere Trading**

Customer House No: 15B Cnr Burton Road/Newton R

Customer Street: Belvedere

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.: VAT 220129064****Customer TIN: TIN 2000141710****Invoice No:BCRN20477**Reference No **BINV2309**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

BELVEDERE TRADING

15B Cnr Burton Road/Newton F

Belvedere

Harare

Harare Metropolitan

**Sales Rep ENO****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5BEL001	20/10/2025	belvedere trading	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.500	39.78	305.00
22030099	BH/HEISCAN/500ML	<b>C77561 A5216710B1</b> Heineken Silver Can 24 x 500ml	Case	3.000	28.980	11.34	86.94
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	1.000	16.560	2.16	16.56
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	1.000	28.060	3.66	28.06
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	1.000	28.060	3.66	28.06
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	2.000	23.600	6.16	47.20
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	2.000	23.600	6.16	47.20
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	2.000	23.600	6.16	47.20
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	1.000	64.200	8.37	64.20
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	1.000	64.200	8.37	64.20
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	64.200	8.37	64.20
34011100	GU/SUSPCMI/175G	Sunlight Soap Cooling Mint 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38
34011100	GU/SUSPMIB/175G	Sunlight Soap Mild Baby 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38
34011100	GU/SUSPJOR/175G	Sunlight Soap Juicy Orange 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38

Powered by Fiscal Support Services

Fiscal day No: 128

Invoice No: 73/24109

Date: 2025-10-20T16:06:45 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8b4a-229a-le98-8bf6

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Amount Excl Tax USD 2,476.79

Tax Total: USD 371.50

**Total (Inc) USD 2,848.29**

Discount USD 0.00



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Unit 1 &amp; 2 Stand 1583

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Customer Province: Payment Issue

**Customer VAT No.:** VAT 220129064**Customer Phone:** 0242740052**Customer TIN:** TIN 2000141710**Customer Email:****Invoice No:** BCRN20477

Reference No BINV2309

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

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15B Cnr Burton Road/Newton F

Belvedere

Harare

Harare Metropolitan

**Sales Rep** ENO**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5BEL001	20/10/2025	belvedere trading	Invoice Total: USD <b>2,848.29</b>				
						<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>	
						<i>Received in good order</i>	
						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

CKS Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001

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