

# 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: U5SUP004**

Customer Name: **Super Bakery Holdings t/a Golden Groceries**

Customer House No: Lomagundi Drive Shop 1

Customer Street: Greencroft

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2002274530

**Invoice No:BCRN20017**

Reference No **BINV0516**

**Customer Phone:** 0776399194

**Customer Email:**

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

**Delivered To.:**

GOLDEN GROCERIES

Lomagundi Drive Shop 1

Greencroft

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** ZWG

Account	Date	Order No
U5SUP004	13/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	7.000	18.000	16.43	126.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	0.000	18.000	0.00	
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	0.000	18.000	0.00	
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	0.000	18.000	0.00	
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml	Case	0.000	20.700	0.00	

Amount Excl Tax USD	342.89
Tax Total: USD	51.43
<b>Total (Inc) USD</b>	<b>394.32</b>
Discount USD	0.00

Invoice Total: USD **394.32**

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

*Received in good order*

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

Date \_\_\_\_\_



Powered by Fiscal Support Services  
Fiscal day No: 97 Invoice No: 38/21575  
Date: 2025-09-13T11:05:25 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 79b2-ald0-9c93-57ec  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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Greencroft

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** ZWG

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## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)

Tax

Total (Incl)

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

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