

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: U5DOW002

Customer Name: Downtown Trading and Logistics Chinhoyi

Customer House No: Industrial Area

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland

Customer Province: Not Ordered

Customer VAT No.: VAT 220103960

Customer TIN: TIN 2001434361

Invoice No:BCRN20635

Reference No BINV3400

Email debtor@brdzw.com
Delivered To.:

DOWNTOWN WHOLESALE

Industrial Area

Chinhoyi

Chinhoyi

Mashonaland

Sales Rep WILM

Currency: USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			USD				
U5DOW002	3/11/2025		Unit	Quantity	Price (In)		
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	225.000	17.500	513.59	3,937.50
			Amount Excl Tax	USD	3,423.91		
			Tax Total:	USD	513.59		
			Total (Inc)	USD	3,937.50		
			Discount	USD	0.00		

Invoice Total: USD **3,937.50**

**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: 35/25079

Date: 2025-11-03T16:14:17 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7292-74f0-5e87-8ca4

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5DOW002	3/11/2025						
		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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