

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: U5BLU001

Customer Name: Blue Ridge Liquor

Customer House No: Mazoe Road Blue Ridge Shopp

Customer Street: Mazoe

Customer Area: Mazoe

Customer City: Mashonaland Central

Customer Province: Not Ordered

Customer VAT No.:**Customer Phone:** 0717206613**Customer TIN:** TIN 1001687649**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

BLUE RIDGE MAZOWE

Mazoe Road Blue Ridge Shopp

Mazoe

Mazoe

Mashonaland Central

Sales Rep STE**Currency:** USD

Account	Date	Order No	Currency Tendered					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	48.000	6.26		48.00
			Amount Excl Tax	USD	41.74			
			Tax Total:	USD	6.26			
			Total (Inc)	USD	48.00			
			Discount	USD	0.00			
			Invoice Total:	USD	48.00			

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: 113 Invoice No: 86/22884

Date: 2025-10-02T16:11:02 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9467-3c2f-fec6-0dd0

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Mazoe

Customer Area: Mazoe

Customer City: Mashonaland Central

Customer Province: Not Ordered

Customer VAT No.:**Customer Phone:** 0717206613**Customer TIN:** TIN 1001687649**Customer Email:****Invoice No:** BCRN20297

Reference No BINV1195

Email debtor@brdzw.com**Delivered To.:**

BLUE RIDGE MAZOWE

Mazoe Road Blue Ridge Shopp

Mazoe

Mazoe

Mashonaland Central

Sales Rep STE**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5BLU001	2/10/2025			USD		
		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: 113

Invoice No: 86/22884

Date: 2025-10-02T16:11:02 Device ID: 9935

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