

# 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: U5FRU002**

Customer Name: Frugiparus Ent P/L t/a  
 Customer House No: 16 Greendale Avenue  
 Customer Street: Greendale  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Damaged Stock

Customer VAT No.: VAT 220234075

Customer TIN: TIN 2000547880

Customer Phone: 0

Customer Email: [fim2@fvc.co.zw](mailto:fim2@fvc.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**  
 FOOD LOVERS GREENDALE  
 16 Greendale Avenue  
 Greendale  
 Harare  
 Harare Metropolitan

**Sales Rep** SIMMU  
**Currency:** USD

| Account  | Date       | Order No |
|----------|------------|----------|
| U5FRU002 | 17/11/2025 | 29423    |

| HS Code  | Item Code      | Item Description                          |
|----------|----------------|---|
| 20099000 | MP/BBLAC/200ML | Liquifruit Berry Blaze 4 x 6 x 200ml      |
| 20099000 | MP/CRAN/200ML  | Liquifruit Cranberry Cooler 4 x 6 x 200ml |

**Currency Tendered**

| USD  |          |            |
|------|----------|------------|
| Unit | Quantity | Price (In) |
| Case | 1.000    | 11.040     |

|      |       |        |      |       |
|------|-------|--------|------|-------|
| Case | 1.000 | 11.040 | 1.44 | 11.04 |
|      |       |        |      |       |

|                     |                  |
|---------------------|------------------|
| Amount Excl Tax USD | 19.20            |
| Tax Total:          | USD 2.88         |
| <b>Total (Inc)</b>  | <b>USD 22.08</b> |
| Discount            | USD 0.00         |

Invoice Total: USD **22.08**

*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: 152

Invoice No: 13/25977

Date: 2025-11-17T07:55:32 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 99c4-0f20-87cb-b47c

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Province: Damaged Stock

**Invoice No:BCRN20796**Reference No **BINV3867**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

**Sales Rep** SIMMU**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> |            |                     |
| U5FRU002       | 17/11/2025       | 29423   |                          |                 | 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 |                          |                 |                   |            |                     |

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