

# 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:** U5SEP601

Customer Name: Sepertail Trading T/A Stop Over Bar

Customer House No: 123 George Silundika, Bulawayo

Customer Street: TIN 2000577794

Customer Area: Wrong account

Customer City:

Customer Province:

**Customer VAT No.:** 0**Customer TIN:** TIN 2000577794**Invoice No:** BCRN20470

Reference No BINV2197

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**STOP OVER BAR  
123 George Silundika, Bulawayo**Sales Rep** NON**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
U5SEP601	18/10/2025	PATIE					
<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>
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	19.500	50.87	390.02
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
Amount Excl Tax USD					525.67		
Tax Total:					78.85		
<b>Total (Inc)</b>					<b>604.52</b>		
Discount					0.00		
Invoice Total:					<b>604.52</b>		

**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: 127

Invoice No: 102/24012

Date: 2025-10-18T11:02:52

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dd42-792f-592e-a707

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5SEP601	18/10/2025	PATIE		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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