

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: U5CHI055
Customer Name: Chicken Lounge Confectionery (Pvt) Ltd
Customer House No: 11 Highfield Juction Road
Customer Street: Highfield
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Order cancelled
Customer VAT No.:
Customer TIN: TIN 2001363657
Reference No BINV6459
Customer Phone: 0775448793
Customer Email:

Email debtor@brdzw.com
Delivered To.:
CHICKEN LOUNGE CONFECT
11 Highfield Juction Road
Highfield
Harare
Harare Metropolitan
Sales Rep ENO
Currency: USD

Account	Date	Order No
U5CHI055	31/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	12.700	1.66	12.70
Case	1.000	12.700	1.66	12.70
Case	1.000	12.700	1.66	12.70
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00
Case	1.000	26.220	3.42	26.22
Case	0.500	26.220	1.71	13.11

Amount Excl Tax USD	114.27
Tax Total: USD	17.16
Total (Inc) USD	131.43
Discount USD	0.00

Invoice Total: USD 131.43

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: 188 Invoice No: 28/29089
Date: 2025-12-31T09:19:46 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 694c-c82a-e67e-17b3
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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Customer Name: **Chicken Lounge Confectionery (Pvt) Ltd**

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Customer Street: Highfield

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.:

Customer TIN: TIN 2001363657

Invoice No:BCRN21231

Reference No **BINV6459**

Customer Phone: 0775448793

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CHICKEN LOUNGE CONFECT

11 Highfield Junction Road

Highfield

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5CHI055	31/12/2025	

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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