

Fiscal Credit Note:

Page 1 of 2

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: U5FLA002

Customer Name: **Tigers Flames Restaurant**

Customer House No: 211 Second Street Ext

Customer Street: Emerald Hill

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:

Customer Phone: 0772202916

Customer TIN: TIN 2002157650

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FLAMES RESTAURANT

211 Second Street Ext

Emerald Hill

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
05/08/2026							
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20/08/2026							
						Amount Excl Tax USD	90.00
						Tax Total: USD	13.50
						Total (Inc) USD	103.50
						Discount USD	0.00
						Invoice Total: USD	103.50

**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: 125

Invoice No: 82/23828

Date: 2025-10-16T16:23:06

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 68b0-ed20-73fa-7289

You can verify this receipt manually at

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

'Verify Automatically here'



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

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Customer Details: U5FLA002
Customer Name: **Tigers Flames Restaurant**

Customer House No: 211 Second Street Ext

Customer Street: Emerald Hill

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No:BCRN20423Reference No **BINV1905**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

FLAMES RESTAURANT

211 Second Street Ext

Emerald Hill

Harare

Harare Metropolitan

Sales Rep JUD**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5FLA002	16/10/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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