

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: U5RIC210

Customer Name: N Richards Chiredzi Wholesale

Customer House No: N. Richards & Company

Customer Street: P.O. Box 199

Customer Area: Masvingo

Customer City: TIN 2000002764

Customer Province:

Customer VAT No.: VAT 220022886**Customer TIN:** TIN 2000002764**Invoice No:** BCRN21271

Reference No BINV4017

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

N RICHARDS CHIREDZI WHO

N. Richards & Company

P.O. Box 199

SWIFT REF 10000166939

Damaged Stock

Sales Rep MAL**Currency:** USD

Account	Date	Order No
U5RIC210	9/1/2026	24609

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	18.000	4.70

Amount Excl Tax USD	31.30
Tax Total: USD	4.70
Total (Inc) USD	36.00
Discount USD	0.00

Invoice Total: USD **36.00**

**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: 192

Invoice No: 63/29316

Date: 2026-01-09T14:19:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b90d-f519-6638-7830

You can verify this receipt manually at

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

'Verify Automatically here'



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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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