

# 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: U5SHO002**

Customer Name: **Shoppers Inn (Pvt) Ltd/Masarurwa Supermarket**

Customer House No: 16635

Customer Street: Second Road

Customer Area: Sunningdale

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220402295

**Customer TIN:** TIN 2001751457

**Invoice No:BCRN20152**

Reference No **BCRN20152**

**Customer Phone:** 0773205305

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

MASARURWA SUPERMARKE

16635 Second Road

Sunningdale

Harare

Payment Issue

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
U5SHO002	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	18.000	11.74	90.00
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	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00

Amount Excl Tax USD	156.51
Tax Total: USD	23.49
<b>Total (Inc) USD</b>	<b>180.00</b>
Discount USD	0.00

Invoice Total: USD **180.00**

Total USD

**9 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: 109 Invoice No: 30/22407

Date: 2025-09-27T08:37:17 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1358-6dc0-c8af-96c4

You can verify this receipt manually at

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

'Verify Automatically here'

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**Currency:** USD

Account		Date	Order No	Currency Tendered		
U5SHO002		27/9/2025		USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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