

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: U5CHA002
Customer Name: Chardnorth Liquor Centre
Customer House No: Highfield Road
Customer Street: Harare
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Payment Issue

Customer VAT No.:
Customer TIN: TIN1007403933

Invoice No:BCRN20586

Reference No BINV3064

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
CHARDNORTH
Highfield Road
Harare
Harare
Harare Metropolitan

Sales Rep CALI

Currency: USD

| Account | Date | Order No |
|----------|------------|----------|
| U5CHA002 | 29/10/2025 | |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description |
|----------|----------------|---|
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr |
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr |
| 20099000 | MP/CRANC/300ML | Liquifruit Cranberry Cooler Can 4x6x300ml |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 2.000 | 19.500 | 5.09 | 39.00 |
| Case | 2.000 | 19.500 | 5.09 | 39.00 |
| Case | 2.000 | 20.700 | 5.40 | 41.40 |

| | |
|---------------------|--------|
| Amount Excl Tax USD | 103.82 |
| Tax Total: USD | 15.58 |
| Total (Inc) USD | 119.40 |
| Discount USD | 0.00 |

Invoice Total: USD 119.40

Total USD

5.97 Please note that all prices are inclusive of V.A.T.
125.37 and all amounts are in USD

Received in good order

Received by _____

Date _____

Signed _____



Powered by Fiscal Support Services
Fiscal day No: 136 Invoice No: 31/24764
Date: 2025-10-29T08:03:56 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: 2e90-8436-acaa-753e
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Currency Tendered

USD

| <u>HS Code</u> | <u>Item Code</u> | <u>Item Description</u> | <u>Unit</u> | <u>Quantity</u> | <u>Price (In)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|

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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