

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: U5TOT102

Customer Name: Total Warren Park Service Station

Customer House No: 3460 23rd Crescent

Customer Street: Warren Park

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.: 0**Customer TIN:** 20017227553**Invoice No:** BCRN20191

Reference No BINV0942

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

TOTAL ENERGIES WARREN F

3460 23rd Crescent

Warren Park

Harare

Harare Metropolitan

Sales Rep ENO**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	18.000	2.35	18.00
						Amount Excl Tax USD	50.61
						Tax Total:	7.59
						Total (Inc)	58.20
						Discount	0.00
						Invoice Total:	58.20

**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: 91/22468

Date: 2025-09-27T11:50:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fb96-2098-f45b-57fb

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Details: U5TOT102

Customer Name: Total Warren Park Service Station

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Customer Street: Warren Park

Customer Area: Harare

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Customer Province: Order cancelled

Customer VAT No.: 0**Customer Phone:** 07716051186**Customer TIN:** 20017227553**Customer Email:****Invoice No:** BCRN20191

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3460 23rd Crescent

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Sales Rep ENO**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TOT102	27/9/2025		USD				
		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					

Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 91/22468

Date: 2025-09-27T11:50:22 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: fb96-2098-f45b-571b

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