

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: U5BUD001

Customer Name: **Budget Cash & Carry**

Customer House No: Stand 5196

Customer Street: 15 J. Chinamano

Customer Area: Bulawayo

Customer City: TIN 2001263853

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2001263853

Invoice No:BCRN20909

Reference No **BINV5014**

Email debtor@brdzw.com

Delivered To.:

BUDGET CASH AND CARRY

Stand 5196

15 J. Chinamano

Bulawayo

Sales Rep PAT

Currency: USD

Customer Phone: 0

Customer Email: info@budgetcashcarry.co.zw

Account	Date	Order No
U5BUD001	28/11/2025	RAAZ

Currency Tendered

USD

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	17.500	2.28	17.50

Amount Excl Tax USD	15.22
Tax Total: USD	2.28
Total (Inc) USD	17.50
Discount USD	0.00

Invoice Total: USD **17.50**

**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: 162 Invoice No: 97/26899

Date: 2025-11-28T16:28:29 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 39af-a0b6-cf60-d8cc

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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