

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: U5BHA004Customer Name: **Bhagatji Brothers**

Customer House No: P.O. Box 10

Customer Street: Collen Bawn

Customer Area: TIN 2000029637

Customer City: 7-Days From Weekly Statement

Customer Province:

Customer VAT No.: VAT 220163820

Customer TIN: TIN 2000029637

Invoice No:BCRN20989Reference No **BINV5612**Email debtor@brdzw.com**Delivered To.:**

BHAGATJI BROTHERS

P.O. Box 10

Collen Bawn

Out of stock

Sales Rep NON**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			USD				
U5BHA004	8/12/2025	CHASER					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	3.000	31.000	12.13	93.00
		Amount Excl Tax USD			80.87		
		Tax Total:	USD		12.13		
		Total (Inc)	USD		93.00		
		Discount	USD		0.00		
		Invoice Total:	USD		93.00		

**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: 170 Invoice No: 53/27516

Date: 2025-12-08T15:44:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c91f-047f-4335-e404

You can verify this receipt manually at

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

'Verify Automatically here'



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U5BHA004	8/12/2025	CHASER	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: 170

Invoice No: 53/27518

Date: 2025-12-08T15:44:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c91f-047f-4335-e404

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