

Fiscal Credit Note:

Page 1 of 2

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: U5RIC248

Customer Name: **N Richards Mpandawana**

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199 MASVINGO

Customer Area: TIN 2000002764

Customer City: 7 DAYS FROM WEEKLY STATE

Customer Province:

Customer VAT No.: VAT 220022886

Customer TIN: TIN 2000002764

Invoice No:BCRN20008

Reference No **BINV0312**

Email debtor@brdzw.com

Delivered To.:

N RICHARDS MPANDAWANA

System Error

Sales Rep MAL

Currency: ZWE

Account	Date	Order No
U5RIC248	8/9/2025	43903

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
44152020	PALLETB	Brown Pallet

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	100.000	18.000	234.78	1,800.00
Case	6.000	15.730	12.31	94.39
Case	6.000	15.730	12.31	94.39
Case	5.000	26.600	17.35	133.00
Case	10.000	28.980	37.79	289.75
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	2,096.99
Tax Total: USD	314.54
Total (Inc) USD	2,411.53
Discount USD	0.00

Invoice Total: USD **2,411.53**

*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: 92

Invoice No: 26/21253

Date: 2025-09-08T14:39:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6d51-69f6-d15f-42ea

You can verify this receipt manually at

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

'Verify Automatically here'



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Sales Rep MAL

Currency: ZWE

Account	Date	Order No	Currency Tendered	Sales Rep	MAL		
U5RIC248	8/9/2025	43903	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 92 Invoice No: 26/21253

Date: 2025-09-08T14:39:07 Device ID: 9935

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