

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: U5ZUV016
Customer Name: **Zuva Belgravia**
Customer House No: 6 Sheffield Terrace
Customer Street: Belgravia
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Payment Issue

Customer VAT No.:

Customer TIN:

Invoice No:BCRN20226

Reference No **BINV0815**

Customer Phone: 0773122785

Customer Email:

Email debtor@brdzw.com

Delivered To.:
ZUVA BELGRAVIA
6 Sheffield Terrace
Belgravia
Harare
Harare Metropolitan

Sales Rep JUD

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5ZUV016 | 27/9/2025 | |

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

| HS Code | Item Code | Item Description |
|----------|--------------|---------------------------------------|
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|-------|--------------|
| Case | 5.000 | 19.500 | 12.72 | 97.50 |

| | | |
|--------------------|-----|--------------|
| Amount Excl Tax | USD | 84.78 |
| Tax Total: | USD | 12.72 |
| Total (Inc) | USD | 97.50 |
| Discount | USD | 0.00 |

Invoice Total: USD **97.50**

Total USD

4.875 Please note that all prices are inclusive of V.A.T.
102.38 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: 153/22530

Date: 2025-09-27T13:52:18 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: lf13-0213-49f7-7leb

You can verify this receipt manually at

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

'Verify Automatically here'

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: U5ZUV016

Customer Name: **Zuva Belgravia**

Customer House No: 6 Sheffield Terrace

Customer Street: Belgravia

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:

Customer TIN:

Invoice No:BCRN20226

Reference No **BINV0815**

Customer Phone: 0773122785

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ZUVA BELGRAVIA

6 Sheffield Terrace

Belgravia

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5ZUV016 | 27/9/2025 | |

Currency Tendered

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: 109 Invoice No: 153/22530

Date: 2025-09-27T13:52:18 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1f13-0213-49f7-71eb

You can verify this receipt manually at

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

'Verify Automatically here'