

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: U5DELI001
Customer Name: Delicious Fine Food Emporium
Customer House No: Shop 97a Sam Levy Village
Customer Street: Borrowdale
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Not Ordered
Customer VAT No.: VAT 220246320
Customer TIN: TIN 2000234850

Invoice No:BCRN20159

Reference No BCRN20159

Email debtor@brdzw.com
Delivered To.:
DELICIOUS FINE FOOD
Shop 97a Sam Levy Village
Borrowdale
Harare
Harare Metropolitan
Sales Rep NAT
Currency: USD

Account	Date	Order No
U5DELI001	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.500	2.54	19.50

Amount Excl Tax	USD	16.96
Tax Total:	USD	2.54
Total (Inc)	USD	19.50
Discount	USD	0.00

Invoice Total: USD 19.50

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: 109 Invoice No: 42/22419
Date: 2025-09-27T09:14:23 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 644a-e665-06ab-df51
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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U5DELI001	27/9/2025		USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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