

# Fiscal Credit Note:

Page 1 of 2

## 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: U5RIC225**

Customer Name: **N Richards Wholesale Masvingo**

Customer House No: N. Richards & Company

Customer Street: P.O. Box 199

Customer Area: Masvingo

Customer City: TIN 2000002764

Customer Province: Oder Cancelled

**Customer VAT No.: VAT 220022886**

**Customer TIN: TIN 2000002764**

**Invoice No:BCRN20009**

Reference No **BINV0313**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

N RICHARDS WHOLESALE M.

440 Hebert Chitepo

Masvingo

Masvingo

Masvingo

**Sales Rep MAL**

**Currency: ZWG**

Account	Date	Order No
U5RIC225	8/9/2025	162776

HS Code	Item Code	Item Description
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
44152020	PALLETB	Brown Pallet

## Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	26.600	69.39	532.00
Case	5.000	15.730	10.26	78.66
Case	5.000	15.730	10.26	78.66
Case	150.000	18.000	352.17	2,700.00
Case	75.000	18.000	176.09	1,350.00
Unit	4.000	0.000	0.00	

Amount Excl Tax USD 4,121.15  
 Tax Total: USD 618.17  
**Total (Inc)** USD **4,739.32**  
 Discount USD 0.00

Invoice Total: USD **4,739.32**

*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: 28/21255

Date: 2025-09-08T14:43:16 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: da7e-29f7-276a-8bdd

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.: VAT 220022886****Customer TIN: TIN 2000002764****Invoice No:BCRN20009**Reference No **BINV0313**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)**Delivered To.:**

N RICHARDS WHOLESALE M.

440 Hebert Chitepo

Masvingo

Masvingo

Masvingo

**Sales Rep MAL****Currency: ZWG**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5RIC225	8/9/2025	162776	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>

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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