

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: U5SUR002

Customer Name: MD Dechassart & Son
 Customer House No: P.O. BOX 269
 Customer Street: MARONDERA
 Customer Area: TIN 2000000888
 Customer City: Out of stock
 Customer Province:

Customer VAT No.: VAT 220008462

Customer TIN: TIN 2000000888

Invoice No:BCRN21332

Reference No BINV7942

Email debtor@brdzw.com
Delivered To.:
 SURREY MARONDERA
 P.O. BOX 269
 MARONDERA

Sales Rep SIMMU
Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	20.790	8.37	62.37
			Amount Excl Tax	USD	54.00		
			Tax Total:	USD	8.37		
			Total (Inc)	USD	62.37		
			Discount	USD	0.00		
			Invoice Total:	USD	62.37		

**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: 201

Invoice No: 4/30066

Date: 2026-01-20T07:48:42 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b32f-3lab-939a-0e7f

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency: USD

Account	Date	Order No	Currency Tendered				
U5SUR002	20/1/2026		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					

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