

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: U5HARR001

Customer Name: **Harrys t/a Farmwealth Investments**

Customer House No: Gate 3, borrowdale Racecourse

Customer Street: TIN 2001388000

Customer Area: 30 DAY ACCOUNT

Customer City: Expired

Customer Province:

Customer VAT No.: VAT 220097718

Customer TIN: TIN 2001388000

Invoice No:BCRN20356

Reference No **BCRN20356**

Email debtor@brdzw.com

Delivered To.:

HARRYS

Gate 3, borrowdale Racecourse

TIN 2001388000

30 DAY ACCOUNT

Sales Rep NYA

Currency: ~~USD~~

Customer Phone: 0772419402

Customer Email: headpe@africaonline.co.zw; rbotomani@peschool.co.zw

Account	Date	Order No
U5HARR001	7/10/2025	CCV0017

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
17041000	GPE/MCGFFSM/10P	Mentos ChewGum FullFresh Strongmint 6DB x 15 Bo	Case	1.811	130.410	30.80	236.17

Amount Excl Tax USD	205.37
Tax Total: USD	30.80
Total (Inc) USD	236.17
Discount USD	0.00

Invoice Total: USD **236.17**

**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: 117 Invoice No: 71/23201

Date: 2025-10-07T16:01:41 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e029-c22e-8be8-2fad

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: U5HARR001

Customer Name: **Harrys t/a Farmwealth Investments**

Customer House No: Gate 3, borrowdale Racecourse

Customer Street: TIN 2001388000

Customer Area: 30 DAY ACCOUNT

Customer City: Expired

Customer Province:

Customer VAT No.: VAT 220097718

Customer TIN: TIN 2001388000

Invoice No:BCRN20356

Reference No **BCRN20356**

Customer Phone: 0772419402

Customer Email: headpe@africaonline.co.zw;rbotomani@peschool.co.zw

Email debtor@brdzw.com

Delivered To.:

HARRYS

Gate 3, borrowdale Racecourse

TIN 2001388000

30 DAY ACCOUNT

Sales Rep NYA

Currency: ~~USD~~

Account	Date	Order No
U5HARR001	7/10/2025	CCV0017

Currency Tendered

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>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 117 Invoice No: 71/23201

Date: 2025-10-07T16:01:41 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e029-c22e-8be8-2fad

You can verify this receipt manually at

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

'Verify Automatically here'