

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: U5KUD005
Customer Name: **Kudzaidenga Trading P/L**
Customer House No: Mbare
Customer Street: Mbare
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Return to Stock

Customer VAT No.: VAT 220282675
Customer TIN: TIN 2000880175

Invoice No:BCRN21250

Reference No **BINV6887**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
KUDZAIDENGA
Mbare
Mbare
Harare
Harare Metropolitan

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5KUD005	31/12/2025	0676

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	14.000	30.000	54.78	420.00

Amount Excl Tax	USD	365.22
Tax Total:	USD	54.78
Total (Inc)	USD	420.00
Discount	USD	0.00

Invoice Total: USD **420.00**

*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: 188 **Invoice No: 84/29145**
Date: 2025-12-31T14:33:51 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 92f6-a91e-fe62-e0cc
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: U5KUD005

Customer Name: **Kudzaidenga Trading P/L**

Customer House No: Mbare

Customer Street: Mbare

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220282675

Customer TIN: TIN 2000880175

Invoice No:BCRN21250

Reference No **BINV6887**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KUDZAIDENGA

Mbare

Mbare

Harare

Harare Metropolitan

Sales Rep NYA

Currency: **USD**

Account	Date	Order No
U5KUD005	31/12/2025	0676

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: 188

Invoice No: 84/29145

Date: 2025-12-31T14:33:51

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 92f6-a91e-fe62-e0cc

You can verify this receipt manually at

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

'Verify Automatically here'