

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:

Customer VAT No.: VAT 220282675

Customer TIN: TIN 2000880175

Invoice No:BCRN20974

Reference No **BINV5183**

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	6/12/2025	235

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	17.500	2.28	17.50

Amount Excl Tax	USD	15.22
Tax Total:	USD	2.28
Total (Inc)	USD	17.50
Discount	USD	0.00

Invoice Total: USD **17.50**

*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: 169 **Invoice No: 25/27448**
Date: 2025-12-06T08:55:49 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: fc97-25ef-7983-da39
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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