

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: U5BET001
Customer Name: Better Buy Groceries
Customer House No: Zindoga Complex
Customer Street: Waterfalls
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Payment Issue
Customer VAT No.:
Customer TIN: ID 63-2467774W05

Invoice No:BCRN20170
Reference No BCRN20170
Customer Phone: 0775640304
Customer Email:

Email debtor@brdzw.com
Delivered To.:
BETTER BUY GROCERIES
Zindoga Complex
Waterfalls
Harare
Harare Metropolitan
Sales Rep LOV
Currency: USD

Account	Date	Order No
U5BET001	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	18.000	4.70	36.00
Case	2.000	18.000	4.70	36.00
Case	2.000	18.000	4.70	36.00
Case	1.000	11.040	1.44	11.04
Case	1.000	11.040	1.44	11.04
Case	1.000	11.040	1.44	11.04
Case	1.000	20.700	2.70	20.70
Case	1.000	20.700	2.70	20.70
Case	1.000	13.000	1.70	13.00

Amount Excl Tax USD	170.00
Tax Total: USD	25.52
Total (Inc) USD	195.52
Discount USD	0.00

Invoice Total: USD 195.52

Total USD

9.776 Please note that all prices are inclusive of V.A.T.
205.30 and all amounts are in USD

Received in good order

Received by _____

Date _____



Powered by Fiscal Support Services
Fiscal day No: 109 Invoice No: 61/22438
Date: 2025-09-27T10:15:35 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 86b6-5ff9-7c40-f27b
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Signed	-----

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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