

# 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: U5NRB001

Customer Name: **N & R Enterprises Chiredzi**

Customer House No: N & R Bakery

Customer Street: Stand B89A Baobab Road

Customer Area: Chiredzi

Customer City: Price Query

Customer Province:

**Customer VAT No.:** VAT 220021358

**Customer TIN:** TIN 2000011055

**Invoice No:**BCRN20659

Reference No **BCRN20659**

**Customer Phone:** 0776980365

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

N & R Bakery  
Stand B89A Baobab Road  
Chiredzi  
INV2687

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5NRB001	5/11/2025	3253

## Currency Tendered

USD
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HS Code	Item Code	Item Description
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr 270825

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	4.000	2.100	1.10	8.40

Amount Excl Tax USD	7.30
Tax Total: USD	1.10
<b>Total (Inc)</b> USD	<b>8.40</b>
Discount USD	0.00

Invoice Total: USD **8.40**

*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: 142 Invoice No: 34/25197

Date: 2025-11-05T10:23:11 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d508-af5c-a9d3-2ae4

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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