

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: U5ALE001
Customer Name: Alex
Customer House No: Out of stock
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.:

Customer TIN:

Invoice No:BCRN21129

Reference No BINV6794

Email debtor@brdzw.com

Delivered To.:
ALEX CHIREMBA

Customer Phone: 0

Customer Email:

Sales Rep TIN

Currency: USD

Account	Date	Order No
U5ALE001	23/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	46.530	0.00	93.06

Amount Excl Tax USD	93.06
Tax Total: USD	0.00
Total (Inc) USD	93.06
Discount USD	0.00

Invoice Total: USD 93.06

Total USD

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

Received in good order

Received by _____

Date _____

Signed _____



Powered by Fiscal Support Services
Fiscal day No: 183 Invoice No: 19/28749
Date: 2025-12-23T11:50:59 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 0cc7-cl47-2ba5-25ef
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: U5ALE001

Customer Name: **Alex**

Customer House No: Out of stock

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN:

Invoice No:BCRN21129

Reference No **BINV6794**

Email debtor@brdzw.com

Delivered To.:

ALEX CHIREMBA

Customer Phone: 0

Customer Email:

Sales Rep TIN

Currency: USD

Account	Date	Order No
U5ALE001	23/12/2025	

Currency Tendered
USD

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

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: 183 Invoice No: 19/28749

Date: 2025-12-23T11:50:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0cc7-cl47-2ba5-25ef

You can verify this receipt manually at

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

'Verify Automatically here'