

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5SEV001

Customer Name: Widebrimm Investments t/a Seven Eleven

Customer House No: 659 Manyika Road

Customer Street: Victoria Falls

Customer Area: Victoria Falls

Customer City: Matabeleland North

Customer Province: ESD Error

Customer VAT No.: VAT 220125362**Customer TIN:** TIN 2000059254**Invoice No:** BCRN21377

Reference No BINV8005

Email debtor@brdzw.com**Delivered To.:**

SEVEN ELEVEN

659 Manyika Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT**Currency:** USD
Account
Date
Order No
Currency Tendered

USD

U5SEV001	22/1/2026	GOVER
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HS Code
Item Code
Item Description
Unit
Quantity
Price (In)
Tax
Total (Incl)

23091000	GMO/BWBS/120	Bags O' Wags Chewies Bacon Strips 10 x 120g
23091000	GMO/BWCS/120	Bags O' Wags Chewies Chicken Sticks 10 x 120g
23091000	GMO/BWPBP/120	Bags O' Wags Chewies Peanut Butter Paws 10 x 120g
23091000	GMO/BWPB/1	Bags O' Wags Crunchies Peanut Butter 6 x 1Kg
23091000	GMO/BWSR/1	Bags O' Wags Crunchies Spare-Rib 6 x 1Kg
44152020	PALLETB	Brown Pallet

Case	1.000	14.500	0.00	14.50
Case	1.000	14.500	0.00	14.50
Case	1.000	14.500	0.00	14.50
Case	1.000	33.360	0.00	33.36
Case	1.000	33.360	0.00	33.36
Unit	1.000	0.000	0.00	

Amount Excl Tax USD 110.22

Tax Total: USD 0.00

Total (Inc) USD **110.22**

Discount USD 0.00

Invoice Total: USD **110.22**

*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: 203

Invoice No: 82/30354

Date: 2026-01-22T16:47:54

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6567-e53a-fd81-fe68

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

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5SEV001Customer Name: **Widebrimm Investments t/a Seven Eleven**

Customer House No: 659 Manyika Road

Customer Street: Victoria Falls

Customer Area: Victoria Falls

Customer City: Matabeleland North

Customer Province: ESD Error

Invoice No:BCRN21377Reference No **BINV8005**Email debtor@brdzw.com**Delivered To.:**

SEVEN ELEVEN

659 Manyika Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered
U5SEV001	22/1/2026	GOVER	USD

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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