

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: U5CCI001

Customer Name: **Bellpepper TA Circle C**
Customer House No: Netstop Gaydon Road
Customer Street: TIN 2001033953
Customer Area: Expired
Customer City:
Customer Province:

Customer VAT No.: VAT 220024948

Customer TIN: TIN 2001033953

Invoice No:BCRN20366

Reference No **BCRN20366**

Customer Phone: 0776576702

Customer Email:

Email debtor@brdzw.com

Delivered To.:
BELLPEPPER
Netstop Gaydon Road
TIN 2001033953

Sales Rep KIL

Currency: USD

Account	Date	Order No
U5CCI001	8/10/2025	22808

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDLPUP/10	Classic Dog Food Large Breed Puppy 1 x 10Kg	Case	4.000	23.820	0.00	95.28

Amount Excl Tax USD	95.28
Tax Total: USD	0.00
Total (Inc) USD	95.28
Discount USD	0.00

Invoice Total: USD **95.28**

*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: 116 Invoice No: 48/23278
Date: 2025-10-08T14:27:47 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 8fa0-0223-78f3-a8c9
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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Fiscal day No: 118 Invoice No: 48/23278

Date: 2025-10-08T14:27:47 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8fa0-0223-78f3-a8c9

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