

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: U5ZUV016

Customer Name: Zuva Belgravia

Customer House No: 6 Sheffield Terrace Belgravia

Customer Street: Harare

Customer Area: Harare Metropolitan

Customer City: Belgravia

Customer Province: Data Entry Error

Customer VAT No.:**Customer TIN:****Invoice No:** BCRN20397

Reference No BINV2165

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

ZUVA BELGRAVIA

6 Sheffield Terrace

Belgravia

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	16.960	0.00	84.80
			Amount Excl Tax	USD	84.80		
			Tax Total:	USD	0.00		
			Total (Inc)	USD	84.80		
			Discount	USD	0.00		

Invoice Total: USD **84.80**

**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: 120 Invoice No: 81/23565

Date: 2025-10-10T14:53:43 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ff63-482d-6419-e717

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5ZUV016	10/10/2025						
		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: 120

Invoice No: 81/23505

Date: 2025-10-10T14:53:43 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: ff63-482d-6419-e717

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