

# 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: 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**

**Customer Phone:** 0779478877

**Customer Email:** [geoff@seveneleven.co.zw](mailto:geoff@seveneleven.co.zw)

Email [debtor@brdzw.com](mailto: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
U5SEV001	22/1/2026	GOVER

## Currency Tendered

USD

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	Case	1.000	14.500	0.00	14.50
23091000	GMO/BWCS/120	Bags O' Wags Chewies Chicken Sticks 10 x 120g	Case	1.000	14.500	0.00	14.50
23091000	GMO/BWPBP/120	Bags O' Wags Chewies Peanut Butter Paws 10 x 120g	Case	1.000	14.500	0.00	14.50
23091000	GMO/BWPB/1	Bags O' Wags Crunchies Peanut Butter 6 x 1Kg	Case	1.000	33.360	0.00	33.36
23091000	GMO/BWSR/1	Bags O' Wags Crunchies Spare-Rib 6 x 1Kg	Case	1.000	33.360	0.00	33.36
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	110.22
Tax Total: USD	0.00
<b>Total (Inc) USD</b>	<b>110.22</b>
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.: 012IM10004252

Verification code: 6567-e53a-fd81-fe68

You can verify this receipt manually at

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

'Verify Automatically here'



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Reference No **BINV8005**

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

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SEVEN ELEVEN

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Victoria Falls

Victoria Falls

Matabeleland North

**Sales Rep** PAT

**Currency:** **USD**

Account		Date	Order No	Currency Tendered		
U5SEV001		22/1/2026	GOVER	USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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