

# Fiscal Credit Note:

Page 1 of 2

## 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:** U5SIM040

Customer Name: Steers Newlands

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220006604

**Customer TIN:** TIN 2000231759

**Invoice No:** BCRN20206

Reference No BINV0047

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

**Delivered To.:**

STEERS NEWLANDS

Not Ordered

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5SIM040	27/9/2025	

## Currency Tendered

USD			
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HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	2.000	20.700	5.40	41.40
Case	2.000	20.700	5.40	41.40
Case	1.000	20.700	2.70	20.70

Amount Excl Tax USD	174.80
Tax Total:	USD 26.20
<b>Total (Inc)</b>	<b>USD 201.00</b>
Discount	USD 0.00

Invoice Total: USD **201.00**

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

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 109 Invoice No: I18/22495

Date: 2025-09-27T12:42:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 916e-95c8-3bf1-2b24

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5SIM040**Customer Name: **Steers Newlands**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: VAT 220006604****Customer TIN: TIN 2000231759****Invoice No:BCRN20206**Reference No **BINV0047**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

STEERS NEWLANDS

Not Ordered

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>		<b>Tax</b>	<b>Total (Incl)</b>
U5SIM040	27/9/2025		USD			
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	
						Signed

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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