

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: U5FRU002  
Customer Name: Frugiparus Ent P/L t/a  
Customer House No: 16 Greendale Avenue  
Customer Street: Greendale  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Damaged Stock  
Customer VAT No.: VAT 220234075  
Customer TIN: TIN 2000547880

Invoice No:BCRN20255

Reference No BINV0069

Email debtor@brdzw.com  
Delivered To.:  
FOODLOVERS GREENDALE  
16 Greendale Avenue  
Greendale  
Harare  
Harare Metropolitan  
Sales Rep SIMMU  
Currency: USD

Account	Date	Order No
U5FRU002	30/9/2025	028632

Currency Tendered
USD

HS Code	Item Code	Item Description
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	26.220	3.42	26.22

Amount Excl Tax	USD	22.80
Tax Total:	USD	3.42
Total (Inc)	USD	26.22
Discount	USD	0.00

Invoice Total: USD 26.22

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: III Invoice No: 49/22691  
Date: 2025-09-30T11:49:42 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: b922-57ae-92ef-e60c  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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VAT Registration **220106767**

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**Customer VAT No.:** VAT 220234075

**Customer TIN:** TIN 2000547880

**Invoice No:**BCRN20255

Reference No **BINV0069**

**Customer Phone:** 0

**Customer Email:**

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

## Delivered To.:

FOODLOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5FRU002	30/9/2025	028632

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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