

# 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: U5ZUV110

Customer Name: **Zuva Kamfinsa**

Customer House No: Kamfinsa

Customer Street: Greendale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.:

Customer TIN: TIN 2000011298

Invoice No:BCRN20223

Reference No **BINV0764**

Customer Phone: 0

Customer Email:

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

**Delivered To.:**

ZUVA KAMFINSA

Kamfinsa

Greendale

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5ZUV110	27/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00

Amount Excl Tax USD	31.30
Tax Total: USD	4.70
<b>Total (Inc)</b> USD	<b>36.00</b>
Discount USD	0.00

Invoice Total: USD **36.00**

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

**Received in good order**

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

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 109 Invoice No: I49/22526

Date: 2025-09-27T13:46:05 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0e3d-3c3a-b9cc-8018

You can verify this receipt manually at

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

'Verify Automatically here'



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U5ZUV110	27/9/2025	

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USD

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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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