

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: U5POW005Customer Name: **Electrosales Graniteside**

Customer House No: Corner Kelvin Road/Cripps Roac

Customer Street: Graniteside

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not delivered

Customer VAT No.:**Customer TIN:** TIN 2000010047**Invoice No:BCRN20858**Reference No **BINV4313**Email debtor@brdzw.com**Delivered To.:**

ELECTROSALES GRANITESIDE

Corner Kelvin Road/Cripps Road

Graniteside

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered				Tax	Total (Incl)
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)			
23091000	GMO/CDADU/22	Classic Dog Food Adult Value Add 1 x 22Kg	Case	1.000	39.620		0.00	39.62
			Amount Excl Tax	USD	39.62			
			Tax Total:	USD	0.00			
			Total (Inc)	USD	39.62			
			Discount	USD	0.00			
			Invoice Total: USD				39.62	

**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: 159

Invoice No: 27/26556

Date: 2025-11-25T09:41:48 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3e9c-4dde-522c-bac8

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5POW005
Customer Name: **Electrosales Graniteside**

Customer House No: Corner Kelvin Road/Cripps Roac

Customer Street: Graniteside

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not delivered

Customer VAT No.:
Customer Phone:

Customer TIN: TIN 2000010047

Customer Email:**Invoice No:BCRN20858**Reference No **BINV4313**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

ELECTROSALES GRANITESIDE

Corner Kelvin Road/Cripps Road

Graniteside

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			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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