

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: U5ROS001
Customer Name: **Rosefresh Enterprises t/a Dairy Delight**

Customer House No: 1311 1st Avenue Prospect

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No:BCRN20171
Reference No **BCRN20171**Email debtor@brdzw.com
Delivered To.:

ROSEFRESH

1311 1st Avenue Prospect

Waterfalls

Harare

Harare Metropolitan

Sales Rep LOV**Currency:** **USD**

Account	Date	Order No
U5ROS001	27/9/2025	

Currency Tendered

USD		
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	3.000	16.960	6.64	50.88
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	16.960	4.42	33.92
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	2.000	16.960	4.42	33.92
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	2.000	16.960	4.42	33.92
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	18.000	2.35	18.00
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	18.000	2.35	18.00
09012200	GJDE/JGI/200	Jacobs Gold Instant 200gx6	Case	1.000	77.320	10.09	77.32
09012200	GJDE/JOSEAI/200	Jacobs Origins Instant SE Asia Instant 200gx6	Case	1.000	77.320	10.09	77.32
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	1.000	13.000	1.70	13.00

Amount Excl Tax	USD	332.40
Tax Total:	USD	49.88
Total (Incl)	USD	382.28
Discount	USD	0.00

Invoice Total: **USD** **382.28**

Total USD

19.114 Please note that all prices are inclusive of V.A.T.**401.39 and all amounts are in USD****Received in good order**

Received by _____



Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 62/22439

Date: 2025-09-27T0:18:11

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 25f8-87cb-68e9-188d

You can verify this receipt manually at

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

'Verify Automatically here'

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Invoice No:BCRN20171Reference No **BCRN20171**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

ROSEFRESH

1311 1st Avenue Prospect

Waterfalls

Harare

Harare Metropolitan

Sales Rep LOV**Currency:** **USD**

Account	Date	Order No	Currency Tendered				Tax	Total (Incl)
U5ROS001	27/9/2025		USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Date	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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