

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: U5ALE001

Customer Name: Alex

Customer House No: Out of stock

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:**Customer TIN:****Invoice No:** BCRN21129

Reference No BINV6794

Email debtor@brdzw.com**Delivered To.:**

ALEX CHIREMBA

Sales Rep TIN**Currency:** USD

Account	Date	Order No
U5ALE001	23/12/2025	

HS Code	Item Code	Item Description
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg

Currency Tendered

USD

Unit	Quantity	Price (In)
Case	2.000	46.530

Tax
0.00

Total (Incl)
93.06

Amount Excl Tax USD	93.06
Tax Total: USD	0.00
Total (Incl) USD	93.06
Discount USD	0.00

Invoice Total: USD	93.06
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Total USD

4.653 Please note that all prices are inclusive of V.A.T.**97.71 and all amounts are in USD****Received in good order**

Received by _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 185

Invoice No: 19/28749

Date: 2025-12-23T11:50:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Occ7-cl47-2ba5-25ef

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5ALE001	23/12/2025				USD		
		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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