

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: U5SIM035

Customer Name: **Nandos Samora Machel**
 Customer House No: 161
 Customer Street: Fife Avenue
 Customer Area: Avenues
 Customer City: Harare
 Customer Province: Harare Metropolitan

Customer VAT No.: 10020183**Customer TIN: TIN 2000231759****Invoice No:BCRN21228****Reference No BINV6380**Email debtor@brdzw.com**Delivered To.:**

NANDOS SAMORA

Not Ordered

Sales Rep BLE**Currency: USD**

Account	Date	Order No
U5SIM035	31/12/2025	

HS Code	Item Code	Item Description
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Currency Tendered

USD			
Unit	Quantity	Price (In)	Tax

Case	20.000	20.700	54.00
Case	20.000	20.700	54.00
Case	20.000	20.700	54.00
Case	20.000	20.700	54.00
Case	10.000	19.500	25.43

Amount Excl Tax USD	1,609.57
Tax Total:	241.43
Total (Inc)	USD 1,851.00
Discount	0.00

Invoice Total:	USD 1,851.00
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**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: 188

Invoice No: 19/29080

Date: 2025-12-31T08:46:57 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e9e8-9fad-e32b-b6c9

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 10020183**Customer Phone: 0242780722****Customer TIN: TIN 2000231759****Customer Email: administrator@simbisa.co.zw**Email debtor@brdzw.com**Delivered To.:**

NANDOS SAMORA

Not Ordered

Sales Rep BLE**Currency: USD**

Account	Date	Order No	Currency Tendered
U5SIM035	31/12/2025		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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