

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: U5ISL001
Customer Name: **Island of Joy**
Customer House No: Lot 17A Simon Mazorodze Rd
Customer Street: Waterfalls
Customer Area: Wrong prices
Customer City:
Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No:BCRN21200

Reference No **BINV6938**

Email debtor@brdzw.com

Delivered To.:
ISLAND OF JOY
Lot 17A Simon Mazorodze Rd
Waterfalls

Sales Rep MIK

Currency: USD

Customer Phone: 0782641535

Customer Email:

Account	Date	Order No
U5ISL001	30/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	15.000	20.040	39.21	300.60

Amount Excl Tax	USD	261.39
Tax Total:	USD	39.21
Total (Inc)	USD	300.60
Discount	USD	0.00

Invoice Total: USD **300.60**

*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: 187 **Invoice No: 61/29010**
Date: 2025-12-30T14:11:35 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 47cd-9ale-c55a-lbbc
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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