

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: U5CHI055

Customer Name: Chicken Lounge Confectionery (Pvt) Ltd

Customer House No: 11 Highfield Juction Road

Customer Street: Highfield

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Invoice No: BCRN21231

Reference No BINV6459

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

CHICKEN LOUNGE CONFECT

11 Highfield Juction Road

Highfield

Harare

Harare Metropolitan

Sales Rep ENO**Currency:** USD**Customer VAT No.:****Customer Phone:** 0775448793**Customer TIN:** TIN 2001363657**Customer Email:**

Account	Date	Order No	Currency Tendered				
			USD				
U5CHI055	31/12/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	1.000	12.700	1.66	12.70
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	1.000	12.700	1.66	12.70
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	1.000	12.700	1.66	12.70
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	1.000	18.000	2.35	18.00
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	18.000	2.35	18.00
20099000	MP/ FMANG/1LTR	Fruitree 12 x 1L Mango	Case	1.000	18.000	2.35	18.00
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	1.000	26.220	3.42	26.22
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	0.500	26.220	1.71	13.11
Amount Excl Tax USD					114.27		
Tax Total:					17.16		
Total (Inc)					131.43		
Discount					0.00		
Invoice Total:					131.43		

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

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 188

Invoice No: 28/29089

Date: 2025-12-31T09:19:46 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 694c-c82a-e67e-17b3

You can verify this receipt manually at

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

'Verify Automatically here'



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11 Highfield Juction Road

Highfield

Harare

Harare Metropolitan

Sales Rep ENO**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5CHI055	31/12/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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