

Fiscal Credit Note:

Page 1 of 2

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: U5BUD001

Customer Name: **Budget Cash & Carry**

Customer House No: Stand 5196

Customer Street: 15 J. Chinamano

Customer Area: Bulawayo

Customer City: TIN 2001263853

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2001263853

Invoice No:BCRN20909

Reference No **BINV5014**

Email debtor@brdzw.com

Delivered To.:

BUDGET CASH AND CARRY

Stand 5196

15 J. Chinamano

Bulawayo

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5BUD001	28/11/2025	RAAZ

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	17.500	2.28

Amount Excl Tax USD	15.22
Tax Total: USD	2.28
Total (Inc) USD	17.50
Discount USD	0.00

Invoice Total: USD **17.50**

**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: 162

Invoice No: 97/26899

Date: 2025-11-28T16:28:29 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 39af-a0b6-cf60-d8cc

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5BUD001Customer Name: **Budget Cash & Carry**

Customer House No: Stand 5196

Customer Street: 15 J. Chinamano

Customer Area: Bulawayo

Customer City: TIN 2001263853

Customer Province:

Customer VAT No.:**Customer TIN:** TIN 2001263853**Invoice No:BCRN20909**Reference No **BINV5014**Email debtor@brdzw.com**Delivered To.:**

BUDGET CASH AND CARRY

Stand 5196

15 J. Chinamano

Bulawayo

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5BUD001	28/11/2025	RAAZ	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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

Powered by Fiscal Support Services

Fiscal day No: 162

Invoice No: 97/26899

Date: 2025-11-28T16:28:29 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 39af-a0b6-cf60-d8cc

You can verify this receipt manually at

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

'Verify Automatically here'

