

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: U5SAS001

Customer Name: Sasoko Investments t/a Farm Fresh Supermarket

Customer House No: Commercial Street

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland West

Customer Province: Over Supply

Customer VAT No.:**Invoice No:BCRN20980**

Reference No BINV5046

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

FARM FRESH

Commercial Street

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep WILM**Currency: USD****Customer Phone: 0719332897****Customer TIN: TIN 2001725100****Customer Email:**

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	4.000	27.500	14.35	110.00
22086090	SPVO/ABRB/750	Absolut Vodka Raspberry 12 x 750ml	Case	1.000	332.170	43.33	332.17
22041099	WKAN/SPRO/250P	Annabelle Cuvee Rose Petillant 4 x 6 x 250ml	Case	1.000	31.000	4.04	31.00
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Case	1.000	132.000	17.22	132.00
22087090	SKAP/BUGRED/20	Bug Red Shooter 10x(15x20ml)	Case	1.000	132.000	17.22	132.00
						Amount Excl Tax USD	641.01
						Tax Total:	96.16
						Total (Inc)	737.17
						Discount	0.00
						Invoice Total:	737.17

**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: 169

Invoice No: 31/27454

Date: 2025-12-06T09:53:40 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: a90a-278a-b818-5fe1

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: U5SAS001Customer Name: **Sasoko Investments t/a Farm Fresh Supermarket**

Customer House No: Commercial Street

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland West

Customer Province: Over Supply

Customer VAT No.:**Customer Phone:** 0719332897**Customer TIN:** TIN 2001725100**Customer Email:****Invoice No:BCRN20980**Reference No **BINV5046**Email debtor@brdzw.com**Delivered To.:**

FARM FRESH

Commercial Street

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep WILM**Currency:** **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
U5SAS001	6/12/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
		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: 169

Invoice No: 31/27454

Date: 2025-12-06T09:53:40 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: a90a-278a-b818-5fe1

You can verify this receipt manually at

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

'Verify Automatically here'

