

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: U5BHO005

Customer Name: **Bhola Masvingo**

Customer House No: Bhola Masvingo

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Invoice No: BCRN20035

Reference No **BINV0132**

Email debtor@brdzw.com

Delivered To.:

BHOLA MASVINGO

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5BHO005	18/09/2025	350

HS Code	Item Code	Item Description
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	18.000	23.48	180.00
Case	5.000	17.500	11.41	87.50

Amount Excl Tax USD	232.61
Tax Total:	34.89
Total (Inc)	267.50
Discount	0.00

Invoice Total: USD **267.50**

*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: 101

Invoice No: 8/21716

Date: 2025-09-18T08:02:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 22b6-75a9-d011-8431

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**

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Customer VAT No.: VAT 220147886**Customer TIN: TIN 2000037954****Invoice No:BCRN20035**Reference No **BINV0132**Email debtor@brdzw.com**Delivered To.:****BHOLA MASVINGO****Sales Rep** MAL**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5BHO005	18/09/2025	350	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					

Powered by Fiscal Support Services

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