

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: U5MAK001

Customer Name: Makombe Supermarket
 Customer House No: 18227 Zengeza 3
 Customer Street: Chitungwiza
 Customer Area: Chitungwiza
 Customer City: Harare Metropolitan
 Customer Province: Damaged Stock

Customer VAT No.: 0**Customer TIN: TIN 2000195687****Invoice No:BCRN20975****Reference No BINV5102**Email debtor@brdzw.com

Delivered To.:
 MAKOMBE SUPERMARKET
 18227 Zengeza 3
 Chitungwiza
 Chitungwiza
 Harare Metropolitan
Sales Rep NAT
Currency: USD

Account	Date	Order No	Currency Tendered				Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)			
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	18.000		2.35	18.00
			Amount Excl Tax	USD	15.65			
			Tax Total:	USD	2.35			
			Total (Inc)	USD	18.00			
			Discount	USD	0.00			

Invoice Total: USD **18.00***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: 26/27449

Date: 2025-12-06T08:57:46 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 88bf-3762-af93-8879

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: U5MAK001

Customer Name: Makombe Supermarket

Customer House No: 18227 Zengeza 3

Customer Street: Chitungwiza

Customer Area: Chitungwiza

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: 0**Customer Phone: 0774042238****Customer TIN: TIN 2000195687****Customer Email:**Email debtor@brdzw.com
Delivered To.:

MAKOMBE SUPERMARKET

18227 Zengeza 3

Chitungwiza

Chitungwiza

Harare Metropolitan

Sales Rep NAT**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5MAK001	6/12/2025	008					
		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: 26/27449

Date: 2025-12-06T08:57:46 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 88bf-3762-af93-8879

You can verify this receipt manually at

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

'Verify Automatically here'

