

# Fiscal Credit Note:

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## 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:** U5RIC225

Customer Name: **N Richards Wholesale Masvingo**

Customer House No: N. Richards & Company

Customer Street: P.O. Box 199

Customer Area: Masvingo

Customer City: Damaged Stock

Customer Province: SIFT REF 10000177516

**Invoice No:** BCRN20895

Reference No **BINV2500**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

N RICHARDS MASVINGO

440 Hebert Chitepo

Masvingo

Masvingo

Masvingo

**Sales Rep** **MAL**

**Currency:** **USD**

**Customer VAT No.:** VAT 220022886    **Customer Phone:** 0

**Customer TIN:** TIN 2000002764    **Customer Email:**

Account	Date	Order No
U5RIC225	28/11/2025	5794

HS Code	Item Code	Item Description	Currency Tendered			Tax	Total (Incl)
			Unit	Quantity	Price (In)		
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	18.000	4.70	36.00
			Amount Excl Tax	USD	31.30		
			Tax Total:	USD	4.70		
			<b>Total (Inc)</b>	USD	<b>36.00</b>		
			Discount	USD	0.00		

Invoice Total: **USD 36.00**

**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: 162    Invoice No: 42/26844

Date: 2025-11-28T09:32:50    Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f39c-af13-bd84-50f0

You can verify this receipt manually at

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

'Verify Automatically here'



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<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5RIC225	28/11/2025	5794		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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