

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: U5SIM151

Customer Name: Chicken Inn C Junction

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Invoice No: BCRN21322

Reference No BINV7283

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

CHICKEN INN C JUNCTION

Not Ordered

Sales Rep NAT**Currency:** USD

Account	Date	Order No
U5SIM151	19/1/2026	

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.590	2.63	19.59
Case	1.000	19.590	2.63	19.59
Case	1.000	20.790	2.79	20.79
Case	1.000	33.730	4.53	33.73

Amount Excl Tax USD 81.12

Tax Total: USD 12.58

Total (Inc) USD **93.70**

Discount USD 0.00

Invoice Total: USD **93.70***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: 200 Invoice No: 42/30000

Date: 2026-01-19T09:59:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2401-0a3d-4247-e526

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220006604**Customer TIN:** TIN 2000231759**Invoice No:** BCRN21322

Reference No BINV7283

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

CHICKEN INN C JUNCTION

Not Ordered

Sales Rep NAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM151	19/1/2026		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

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