

# Fiscal Credit Note:

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## 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:** UU5KER002

Customer Name: **Kerry's Shop (Pvt) Ltd**

Customer House No: 37 Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

**Customer VAT No.:**

**Customer Phone:** 0775052762

**Customer TIN:** TIN 2001104190

**Customer Email:**

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

**Delivered To.:**

KERRY'S SHOP

37 Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No
UU5KER002	21/10/2025	

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
44152020	PALLETC	Cheps Pallet	Case	3.000	30.000

Amount Excl Tax USD	78.26
Tax Total:	USD 11.74
<b>Total (Inc)</b>	<b>USD 90.00</b>
Discount	USD 0.00

Invoice Total: USD **90.00**

**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: 129 Invoice No: 87724217

Date: 2025-10-21T13:15:34 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6e90-499f-7ed0-af5d

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

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Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

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**Customer Details:** UU5KER002Customer Name: **Kerry's Shop (Pvt) Ltd**

Customer House No: 37 Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

**Invoice No:** BCRN20506Reference No **BINV2467**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

KERRY'S SHOP

37 Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** BLE**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5KER002	21/10/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 129

Invoice No: 87/24217

Date: 2025-10-21T13:15:34

Device ID: 9935

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