

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: U5SIM149Customer Name: **Chicken Inn Glow Msasa**

Customer House No: 161 Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong account

Customer VAT No.: VAT 220006604**Customer TIN: TIN 2000231759****Customer Phone: 0242744202****Customer Email: administrator@simbisa.co.zw**Email debtor@brdzw.com**Delivered To.:**

PIZZA INN GLOW MSASA

Glow Petroleum Exodus Centre

Msasa

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
			Amount Excl Tax USD		135.65		
			Tax Total: USD		20.35		
			Total (Inc)	USD	156.00		
			Discount	USD	0.00		
			Invoice Total: USD		156.00		

**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: 181

Invoice No: 87/28643

Date: 2025-12-20T15:22:50

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 712e-4el0-36a6-595f

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Province: Wrong account

Customer VAT No.: VAT 220006604**Customer TIN: TIN 2000231759****Invoice No:BCRN21119**Reference No **BINV6636**Email debtor@brdzw.com**Delivered To.:**

PIZZA INN GLOW MSASA

Glow Petroleum Exodus Centre

Msasa

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5SIM149	20/12/2025				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					

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