

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: U5FOO003

Customer Name: Foodies Pvt Ltd

Customer House No: 65 Samora Machel

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0777207260**Customer TIN:** ID 47-168949W47**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

FOODIES

65 Samora Machel

Harare Cbd

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** USD

| Account | Date | Order No |
|----------|------------|----------|
| U5FOO003 | 20/12/2025 | |

| HS Code | Item Code | Item Description |
|----------|----------------|---|
| 20099000 | MP/CRANC/300ML | Liquifruit Cranberry Cooler Can 4x6x300ml |
| 20099000 | MP/MORAC/300ML | Liquifruit Mango Orange Can 4 x 6 x 300ml |
| 20099000 | MP/BBLAC/300ML | Liquifruit Berry Blaze Can 4x6x300ml |
| 20097100 | MP/APPLC/300ML | Liquifruit Apple Can 4x6x300ml |
| 20096900 | MP/RGRAC/300ML | Liquifruit Red Grape Can 4x6x300ml |

Currency Tendered

| USD | | |
|-------------|-----------------|-------------------|
| Unit | Quantity | Price (In) |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|-------|--------------|
| Case | 5.000 | 20.700 | 13.50 | 103.50 |
| Case | 5.000 | 20.700 | 13.50 | 103.50 |
| Case | 5.000 | 20.700 | 13.50 | 103.50 |
| Case | 5.000 | 20.700 | 13.50 | 103.50 |
| Case | 5.000 | 20.700 | 13.50 | 103.50 |

| | |
|---------------------|-------------------|
| Amount Excl Tax USD | 450.00 |
| Tax Total: | USD 67.50 |
| Total (Inc) | USD 517.50 |
| Discount | 0.00 |

| | |
|----------------|------------|
| Invoice Total: | USD 517.50 |
|----------------|------------|

**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: 78/28634

Date: 2025-12-20T13:57:18

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Ob95-7idd-b3a6-f38e

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: U5FOO003Customer Name: **Foodies Pvt Ltd**

Customer House No: 65 Samora Machel

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No:BCRN21116Reference No **BINV6376**Email debtor@brdzw.com**Delivered To.:**

FOODIES

65 Samora Machel

Harare Cbd

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) | | |
| U5FOO003 | 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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