

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: U5SIM030

Customer Name: Nandos Pomona

Customer House No: 161 UBHI14Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220006604**Customer TIN:** TIN 2000231759**Invoice No:** BCRN20265

Reference No BCRN20265

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

NANDOS POMONA

Edinburgh Road Pomona Shop|

Borrowdale

Harare

Harare Metropolitan

Sales Rep NAT**Currency:** USD

Account	Date	Order No
U5SIM030	30/9/2025	145

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	1.250	25.940	4.23

Amount Excl Tax USD	28.20
Tax Total: USD	4.23
Total (Inc) USD	32.43
Discount USD	0.00

Invoice Total: USD	32.43
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*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: III Invoice No: 65/22767

Date: 2025-09-30T12:44:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5497-40f5-05ea-9bbb

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5SIM030	30/9/2025	145		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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Fiscal day No: III

Invoice No: 65/22707

Date: 2025-09-30T12:44:30 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 5497-40f5-05ea-9bbb

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