

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583
Skyport Airport Rd, Harare

Telephone **+263867700483**
VAT Registration **220106767**
TIN: **2000112414**
Bank Name Nedbank
Branch Code Belmont
Bank Account 11990138674

Customer Details: U5ZUV001
Customer Name: **Zuva Marimba**
Customer House No: 13324 Marimba Shopping Centre
Customer Street: Belvedere
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Not Ordered
Customer VAT No.: 0
Customer TIN: TIN 2000011298

Invoice No:BCRN20373
Reference No **BINV1785**
Customer Phone: 0787194193
Customer Email:

Email debtor@brdzw.com
Delivered To.:
ZUVA MARIMBA
13324 Marimba Shopping Centre
Belvedere
Harare
Harare Metropolitan
Sales Rep ENO
Currency: USD

Account	Date	Order No
U5ZUV001	8/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
		04/08/2026					
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
		17/09/2026					
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04

Amount Excl Tax USD	198.36
Tax Total: USD	29.76
Total (Inc) USD	228.12
Discount USD	0.00

Invoice Total: USD **228.12**

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Date _____



Powered by Fiscal Support Services
Fiscal day No: 118 Invoice No: 57/23287
Date: 2025-10-08T14:45:58 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: 6a65-40d0-2cf7-e94f
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
Skyport Airport Rd, Harare

Telephone **+263867700483**
VAT Registration **220106767**
TIN: **2000112414**
Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5ZUV001
Customer Name: **Zuva Marimba**
Customer House No: 13324 Marimba Shopping Centre
Customer Street: Belvedere
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Not Ordered

Customer VAT No.: 0
Customer TIN: TIN 2000011298

Invoice No:BCRN20373

Reference No **BINV1785**

Customer Phone: 0787194193

Customer Email:

Email debtor@brdzw.com
Delivered To.:
ZUVA MARIMBA
13324 Marimba Shopping Centre
Belvedere
Harare
Harare Metropolitan
Sales Rep ENO
Currency: USD

Account	Date	Order No
U5ZUV001	8/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Signed	-----

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: 118 Invoice No: 57/23287
Date: 2025-10-08T14:45:58 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 6a65-40d0-2cf7-e94f
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'