

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: U5TOT102  
Customer Name: Total Warren Park Service Station  
Customer House No: 3460 23rd Cresent  
Customer Street: Warren Park  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Payment Issue  
Customer VAT No.: 0  
Customer TIN: 20017227553  
Reference No BINV0985  
Customer Phone: 07716051186  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
TOTAL ENERGIES WARREN F  
3460 23rd Cresent  
Warren Park  
Harare  
Harare Metropolitan  
Sales Rep ENO  
Currency: USD

Account	Date	Order No
U5TOT102	2/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.500	2.54	19.50
Case	1.000	18.000	2.35	18.00

Amount Excl Tax USD	32.61
Tax Total: USD	4.89
Total (Inc) USD	37.50
Discount USD	0.00

Invoice Total: USD 37.50

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: 113 Invoice No: 88/22886  
Date: 2025-10-02T16:15:26 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 01eb-b2d0-117c-df17  
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: U5TOT102

Customer Name: **Total Warren Park Service Station**

Customer House No: 3460 23rd Crescent

Customer Street: Warren Park

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.:** 0

**Customer TIN:** 20017227553

Invoice No:BCRN20299

Reference No **BINV0985**

**Customer Phone:** 07716051186

**Customer Email:**

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

**Delivered To.:**

TOTAL ENERGIES WARREN F

3460 23rd Crescent

Warren Park

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5TOT102	2/10/2025	

Currency Tendered
USD

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