

# 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:** U5CCI001  
Customer Name: **Bellpepper TA Circle C**  
Customer House No: Netstop Gaydon Road  
Customer Street: TIN 2001033953  
Customer Area: Not selling  
Customer City:  
Customer Province:

**Customer VAT No.:** VAT 220024948  
**Customer TIN:** TIN 2001033953

**Invoice No:**BCRN20365

Reference No **BCRN20365**

**Customer Phone:** 0776576702  
**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
BELLPEPPER  
Netstop Gaydon Road  
TIN 2001033953

**Sales Rep** KIL  
**Currency:** USD

Account	Date	Order No
U5CCI001	8/10/2025	22808

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	2.000	48.360	0.00	96.72
23091000	GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	2.000	54.380	0.00	108.76

Amount Excl Tax USD	205.48
Tax Total: USD	0.00
<b>Total (Inc)</b> USD	<b>205.48</b>
Discount USD	0.00

Invoice Total: USD **205.48**

*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: 118 Invoice No: 47/23277  
Date: 2025-10-08T14:24:01 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 65a6-6263-a8da-9bb9  
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: U5CCI001**

Customer Name: **Bellpepper TA Circle C**

Customer House No: Netstop Gaydon Road

Customer Street: TIN 2001033953

Customer Area: Not selling

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220024948

**Customer TIN:** TIN 2001033953

**Invoice No:**BCRN20365

Reference No **BCRN20365**

**Customer Phone:** 0776576702

**Customer Email:**

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

**Delivered To.:**

BELLPEPPER

Netstop Gaydon Road

TIN 2001033953

**Sales Rep** KIL

**Currency:** **USD**

Account	Date	Order No
U5CCI001	8/10/2025	22808

## Currency Tendered

USD

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

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: 47/23277

Date: 2025-10-08T14:24:01 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 65a6-6263-a8da-9bb9

You can verify this receipt manually at

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

'Verify Automatically here'

