

# 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: U5FRU002**  
Customer Name: **Frugiparus Ent P/L t/a**  
Customer House No: 16 Greendale Avenue  
Customer Street: Greendale  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Damaged Stock  
**Customer VAT No.:** VAT 220234075  
**Customer TIN:** TIN 2000547880

Invoice No:BCRN20796

Reference No BINV3867

**Customer Phone:** 0  
**Customer Email:** [flm2@fvc.co.zw](mailto:flm2@fvc.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
FOOD LOVERS GREENDALE  
16 Greendale Avenue  
Greendale  
Harare  
Harare Metropolitan  
**Sales Rep** SIMMU  
**Currency:** USD

Account	Date	Order No
U5FRU002	17/11/2025	29423

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	11.040	1.44	11.04
Case	1.000	11.040	1.44	11.04

Amount Excl Tax USD	19.20
Tax Total: USD	2.88
<b>Total (Inc) USD</b>	<b>22.08</b>
Discount USD	0.00

Invoice Total: USD **22.08**

*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: 152 Invoice No: 13/25977  
Date: 2025-11-17T07:55:32 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 99c4-0f20-87cb-b47c  
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: U5FRU002

Customer Name: **Frugiparus Ent P/L t/a**

Customer House No: 16 Greendale Avenue

Customer Street: Greendale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

**Customer VAT No.:** VAT 220234075

**Customer TIN:** TIN 2000547880

**Invoice No:**BCRN20796

Reference No **BINV3867**

**Customer Phone:** 0

**Customer Email:** [flm2@fvc.co.zw](mailto:flm2@fvc.co.zw)

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

## Delivered To.:

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5FRU002	17/11/2025	29423

## 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: 152 Invoice No: 13/25977

Date: 2025-11-17T07:55:32 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 99c4-0f20-87cb-b47c

You can verify this receipt manually at

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

'Verify Automatically here'

