

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: UU5KER002Customer Name: **Kerry's Shop (Pvt) Ltd**

Customer House No: 37 Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.:**Customer Phone:** 0775052762**Customer TIN:** TIN 2001104190**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

KERRY'S SHOP

37 Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No
UU5KER002	13/11/2025	

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
44152020	PALLETC	Cheps Pallet	Case	3.000	30.000

Amount Excl Tax USD	78.26
Tax Total:	USD 11.74
Total (Inc)	USD 90.00
Discount	USD 0.00

Invoice Total:	USD 90.00
----------------	------------------

**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: 149

Invoice No: 46/25751

Date: 2025-11-13T11:49:45

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2325-3d4a-2f8e-8e75

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

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: UU5KER002Customer Name: **Kerry's Shop (Pvt) Ltd**

Customer House No: 37 Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.:**Customer Phone:** 0775052762**Customer TIN:** TIN 2001104190**Customer Email:**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5KER002	13/11/2025				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					

Powered by Fiscal Support Services

Fiscal day No: 149

Invoice No: 46/25751

Date: 2025-11-13T11:49:45

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2325-3d4a-2f8e-8e75

You can verify this receipt manually at

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

'Verify Automatically here'

