

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: U5ROS001

Customer Name: **Rosefresh Enterprises t/a Dairy Delight**

Customer House No: 1311 1st Avenue Prospect

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:

Customer TIN:

Invoice No:BCRN20171

Reference No **BCRN20171**

Customer Phone: 0783377846

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ROSEFRESH

1311 1st Avenue Prospect

Waterfalls

Harare

Harare Metropolitan

Sales Rep LOV

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5ROS001 | 27/9/2025 | |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|-----------------|--|------|----------|------------|-------|--------------|
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr | Case | 3.000 | 16.960 | 6.64 | 50.88 |
| 20099000 | MP/BLUE/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr | Case | 2.000 | 16.960 | 4.42 | 33.92 |
| 20099000 | MP/BPUN/1LTR | Liquifruit Breakfast Punch12 x 1Ltr | Case | 2.000 | 16.960 | 4.42 | 33.92 |
| 20099000 | MP/MORA/1LTR | Liquifruit Mango Orange12 x 1Ltr | Case | 2.000 | 16.960 | 4.42 | 33.92 |
| 20099000 | MP/CRANC/300ML | Liquifruit Cranberry Cooler Can 4x6x300ml | Case | 1.000 | 18.000 | 2.35 | 18.00 |
| 20096900 | MP/RGRAC/300ML | Liquifruit Red Grape Can 4x6x300ml | Case | 1.000 | 18.000 | 2.35 | 18.00 |
| 09012200 | GJDE/JGI/200 | Jacobs Gold Instant 200gx6 | Case | 1.000 | 77.320 | 10.09 | 77.32 |
| 09012200 | GJDE/JOSEAI/200 | Jacobs Origins Instant SE Asia Instant 200gx6 | Case | 1.000 | 77.320 | 10.09 | 77.32 |
| 33074900 | GSCJ/GASVA/180 | Glade Secrets Aerosol Sheer Vanilla Embrace 12x180 | Case | 1.000 | 13.000 | 1.70 | 13.00 |
| 33074900 | GSCJ/GASSC/180 | Glade Secrets Aerosol Strawberries&Cream 12x180ml | Case | 1.000 | 13.000 | 1.70 | 13.00 |
| 33074900 | GSCJ/GASCH/180 | Glade Secrets Aerosol Cherry 12x180ml | Case | 1.000 | 13.000 | 1.70 | 13.00 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 332.40 |
| Tax Total: USD | 49.88 |
| Total (Inc) USD | 382.28 |
| Discount USD | 0.00 |

Invoice Total: USD **382.28**

Total USD

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

Received in good order

Received by _____



Powered by Fiscal Support Services
Fiscal day No: 109 Invoice No: 62/22439
Date: 2025-09-27T10:18:11 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 25f8-87cb-68e9-188d
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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|---------|-----------|------------------|------|----------|------------|--------|--------------|
| | | | | | | Date | ----- |
| | | | | | | 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



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