

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: U5MAK001  
Customer Name: Makombe Supermarket  
Customer House No: 18227 Zengeza 3  
Customer Street: Chitungwiza  
Customer Area: Chitungwiza  
Customer City: Harare Metropolitan  
Customer Province: Damaged Stock

Customer VAT No.: 0  
Customer TIN: TIN 2000195687

Invoice No:BCRN20975

Reference No BINV5102

Customer Phone: 0774042238

Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
MAKOMBE SUPERMARKET  
18227 Zengeza 3  
Chitungwiza  
Chitungwiza  
Harare Metropolitan  
Sales Rep NAT  
Currency: USD

Account	Date	Order No
U5MAK001	6/12/2025	008

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr

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

Amount Excl Tax	USD	15.65
Tax Total:	USD	2.35
<b>Total (Inc)</b>	USD	<b>18.00</b>
Discount	USD	0.00

Invoice Total: USD 18.00

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: 169 Invoice No: 26/27449  
Date: 2025-12-06T08:57:46 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 88bf-3762-af93-8879  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

## Brand Redwire Distributors

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VAT Registration **220106767**

TIN: **2000112414**

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## Customer Details: U5MAK001

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Customer House No: 18227 Zengeza 3

Customer Street: Chitungwiza

Customer Area: Chitungwiza

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

**Customer VAT No.:** 0

**Customer TIN:** TIN 2000195687

**Invoice No:** BCRN20975

Reference No **BINV5102**

**Customer Phone:** 0774042238

**Customer Email:**

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

## Delivered To.:

MAKOMBE SUPERMARKET

18227 Zengeza 3

Chitungwiza

Chitungwiza

Harare Metropolitan

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No
U5MAK001	6/12/2025	008

## 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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