

# Copy Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5AGG001**Customer Name: **A&G Groceries**

Customer House No: Chigovanyika Shops

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare metropolitan

Customer Province: Order Cancelled

**Customer VAT No.:****Customer TIN:****Invoice No:BCRN20007**

Reference No

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

Chigovanyika Shops

Chitungwiza

Harare

Harare metropolitan

Order Cancelled

**Sales Rep LOV****Currency: ZWG**

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5AGG001	8/9/2025	

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
21032000	GEF/MSTS/375ML	Mr Sauce Tomato Sauce 12 x 375ml
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml
21039090	GEF/MSBBQ/375ML	Mr Sauce BBQ Sauce 12 x 375ml
21039090	GEF/MSSWC/375ML	Mr Sauce Sweet Chilli Sauce 12 x 375ml
21039090	GEF/MPCHI/200ML	Miri Piri Chilli Sauce 8 x 6 x 200ml

**Currency Tendered**

USD

<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
Case	2.000	18.000	4.70	36.00
Case	1.000	18.000	2.35	18.00
Case	1.000	12.280	1.60	12.28
Case	0.500	13.000	0.85	6.50
Case	1.000	21.020	2.74	21.02
Case	1.000	22.480	2.93	22.48
Case	1.000	34.910	4.55	34.91

Amount Excl Tax USD	131.47
Tax Total: USD	19.72
<b>Total (Inc)</b> USD	<b>151.19</b>
Discount USD	0.00

Invoice Total: USD	<b>151.19</b>
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Total USD

**7.5595 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: 92

Invoice No: 24/21251

Date: 2025-09-08T13:53:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c276-f5fb-1dd6-7eab

You can verify this receipt manually at

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

'Verify Automatically here'



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U5AGG001	8/9/2025		USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u> <u>Quantity</u> <u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>

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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