

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: U5GOL004Customer Name: **Golden Crust/Eat n Lick Makoni**

Customer House No: 16110 Unit G Makoni

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0775394788**Customer TIN:** TIN 2000699184**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

EAT AND LICK MAKONI

16110 Unit G Makoni

Chitungwiza

Harare

Harare Metropolitan

Sales Rep NAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
					Amount Excl Tax USD	54.00	
					Tax Total:	8.10	
					Total (Inc)	62.10	
					Discount	0.00	
					Invoice Total:	62.10	

**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: 138

Invoice No: 57/24979

Date: 2025-10-31T12:46:40 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a44c-a026-08fc-dc63

You can verify this receipt manually at

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

'Verify Automatically here'



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

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Customer Details: U5GOL004Customer Name: **Golden Crust/Eat n Lick Makoni**

Customer House No: 16110 Unit G Makoni

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No: BCRN20632Reference No **BINV2461**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

EAT AND LICK MAKONI

16110 Unit G Makoni

Chitungwiza

Harare

Harare Metropolitan

Sales Rep **NAT****Currency:** **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5GOL004	31/10/2025		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					

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