

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: U5ZUV016

Customer Name: Zuva Belgravia
Customer House No: 6
Customer Street: Sheffield Terrace
Customer Area: Belgravia
Customer City: Harare
Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN:

Invoice No:BCRN20029

Reference No BINV0721

Customer Phone: 0773122785

Customer Email:

Email debtor@brdzw.com

Delivered To.:
ZUVA BELGRAVIA
6 Sheffield Terrace
Belgravia
Harare
Harare Metropolitan

Sales Rep JUD

Currency: ZWG

Account	Date	Order No
U5ZUV016	18/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	16.960	11.06	84.80

Amount Excl Tax	USD	73.74
Tax Total:	USD	11.06
Total (Inc)	USD	84.80
Discount	USD	0.00

Invoice Total: USD 84.80

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: 101 Invoice No: 2/21710
Date: 2025-09-18T07:25:18 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: b920-231d-320a-92f2
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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