

# 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: U5RIC211

Customer Name: **N Richards Chiredzi Cash & Carry**

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199

Customer Area: MASVINGO

Customer City: Damaged Stock

Customer Province: SWIFT REF 10000166934

**Customer VAT No.:** VAT 220022886

**Customer TIN:** TIN 2000002764

Invoice No:BCRN20897

Reference No **BINV3990**

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

## Delivered To.:

N RICHARDS CHIREDDI

CASH AND CARRY

N.Richards & Co Masvingo P/L

P.O.BOX 199

MASVINGO

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No
U5RIC211	28/11/2025	016057

## Currency Tendered

USD

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	18.000	4.70	36.00

Amount Excl Tax USD	31.30
Tax Total: USD	4.70
<b>Total (Inc) USD</b>	<b>36.00</b>
Discount USD	0.00

Invoice Total: USD **36.00**

**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: 162 Invoice No: 20/26822

Date: 2025-11-28T07:50:30 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ff25-164b-ddbc-f620

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: U5RIC211**

Customer Name: **N Richards Chiredzi Cash & Carry**

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199

Customer Area: MASVINGO

Customer City: Damaged Stock

Customer Province: SWIFT REF 10000166934

**Customer VAT No.:** VAT 220022886

**Customer TIN:** TIN 2000002764

**Invoice No:BCRN20897**

Reference No **BINV3990**

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

N RICHARDS CHIREDDI

CASH AND CARRY

N.Richards & Co Masvingo P/L

P.O.BOX 199

MASVINGO

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No
U5RIC211	28/11/2025	016057

## Currency Tendered

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



Powered by Fiscal Support Services

Fiscal day No: 162 Invoice No: 20/26822

Date: 2025-11-28T07:50:30 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ff25-164b-ddbc-f620

You can verify this receipt manually at

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

'Verify Automatically here'