

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: U5BAN06

Customer Name: **Banket Trading**

Customer House No: 64 Banket

Customer Street: Banket

Customer Area: Banket

Customer City: Mashonaland West

Customer Province: Price Query

Customer VAT No.:

Customer TIN: TIN 2000014108

Invoice No:BCRN20468

Reference No **BINV2353**

Customer Phone: 0773506996

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BANKET TRADING

64 Banket

Banket

Banket

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5BAN06	18/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	18.000	7.04	54.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	3.000	18.000	7.04	54.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04

Amount Excl Tax USD	173.22
Tax Total: USD	25.98
Total (Inc) USD	199.20
Discount USD	0.00

Invoice Total: USD **199.20**

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Date _____



Powered by Fiscal Support Services
Fiscal day No: 127 Invoice No: 100/24010
Date: 2025-10-18T10:59:56 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 5da3-dd4a-bc5d-e450
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Signed

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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