

# 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: U5BHA004

Customer Name: **Bhagatji Brothers**

Customer House No: P.O. Box 10

Customer Street: Collen Bawn

Customer Area: TIN 2000029637

Customer City: 7-Days From Weekly Statement

Customer Province:

**Customer VAT No.:** VAT 220163820

**Customer TIN:** TIN 2000029637

Invoice No:BCRN20945

Reference No **BINV1071**

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

BHAGATJI BROTHERS

GWANDA

Damaged Stock

SWIFT REF 10000229282

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5BHA004	4/12/2025	5107

## Currency Tendered

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

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	20.040	2.61	20.04

Amount Excl Tax USD	17.43
Tax Total: USD	2.61
<b>Total (Inc) USD</b>	<b>20.04</b>
Discount USD	0.00

Invoice Total: USD **20.04**

**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: 167 Invoice No: 23/27250

Date: 2025-12-04T08:46:52 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: 3bfd-3d77-0087-96e5

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



Powered by Fiscal Support Services

Fiscal day No: 167 Invoice No: 23/27250

Date: 2025-12-04T08:46:52 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3bfd-3d77-0087-96e5

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