

# 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: U5MPS001**

Customer Name: **Mojito P/L**  
Customer House No: 40 Bargate Road

Customer Street: Vainona

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Close to expire

**Customer VAT No.:** VAT 220080313

**Customer TIN:** TIN 2001237337

**Invoice No:**BCRN20691

Reference No **BCRN20691**

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

MOJITO  
40 Bargate Road  
Vainona  
HarareINV0628  
Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5MPS001	8/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	18.980	9.90	75.92
Case	1.000	18.980	2.48	18.98

Amount Excl Tax USD	82.52
Tax Total: USD	12.38
<b>Total (Inc)</b> USD	<b>94.90</b>
Discount USD	0.00

Invoice Total: USD **94.90**

*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: 145 Invoice No: 6/25404

Date: 2025-11-08T07:25:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b0e9-5f9f-cd5e-7948

You can verify this receipt manually at

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

'Verify Automatically here'

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**Customer TIN:** TIN 2001237337

**Invoice No:**BCRN20691

Reference No **BCRN20691**

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**Customer Email:**

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

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40 Bargate Road

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**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5MPS001	8/11/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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