

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5FRU002

Customer Name: Frugiparus Ent P/L t/a

Customer House No: 16 Greendale Avenue

Customer Street: Greendale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220234075**Customer TIN: TIN 2000547880****Customer Phone: 0****Customer Email: fml2@fvc.co.zw**Email debtor@brdzw.com
Delivered To.:

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax		Total (Incl)
22042192	WTPA/NABL/750M	Papillon Blush Non Alcoholic 6 x 750ml	Case	1.000	36.430	4.75		36.43
				Amount Excl Tax USD				31.68
				Tax Total: USD				4.75
				Total (Inc) USD				36.43
				Discount USD				0.00
				Invoice Total: USD				36.43

**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: 175

Invoice No: 59/27988

Date: 2025-12-13T12:21:28 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 9920-7425-0b54-5a88

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

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5FRU002
Customer Name: **Frugiparus Ent P/L t/a**

Customer House No: 16 Greendale Avenue

Customer Street: Greendale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220234075**Customer TIN: TIN 2000547880****Customer Phone: 0****Customer Email: fim2@fvc.co.zw****Invoice No:BCRN21049**Reference No **BINV5344**Email debtor@brdzw.com
Delivered To.:

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5FRU002	13/12/2025	027495	USD				
		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: 175

Invoice No: 59/27988

Date: 2025-12-13T11:21:28

Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 9920-7425-0b54-5a88

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