

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: U5KER001

Customer Name: Kergmart Investments
Customer House No: Makoni
Customer Street: Chitungwiza
Customer Area: Chitungwiza
Customer City: Harare Metropolitan
Customer Province: Incorrect Customer details

Customer VAT No.:

Customer TIN: TIN 2001770238

Invoice No:BCRN20331

Reference No BINV1799

Customer Phone: 0772316606

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KERGMART
Makoni Chitungwiza
Chitungwiza
Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5KER001	7/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	84.000	25.500	279.39	2,142.00

Amount Excl Tax	USD	1,862.61
Tax Total:	USD	279.39
Total (Inc)	USD	2,142.00
Discount	USD	0.00

Invoice Total: USD 2,142.00

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: 117 Invoice No: 11/23141
Date: 2025-10-07T08:27:41 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 9d27-4c44-299e-104a
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

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