

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: U5QUI001

Customer Name: Quick brook liquor TA Emthonjeni Discount Liquor

Customer House No: 89 Lobengula Street

Customer Street: Makokoba

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Incorrect Customer details

Invoice No:BCRN20037

Reference No BINV0742

Email debtor@brdzw.com**Delivered To.:**

ENTHONJEN DISCOUNT LIQL

89 Lobengula Street

Makokoba

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered
U5QUI001	20/9/2025	BRAIN	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	2.000	29.240	7.63	58.48
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	29.240	7.63	58.48
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	2.000	28.980	7.56	57.96
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	5.000	99.360	64.80	496.80
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	2.000	21.870	5.71	43.74
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	717.23
Tax Total: USD	107.60
Total (Inc) USD	824.83
Discount USD	0.00

Invoice Total: USD	824.83
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**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: 103

Invoice No: 20/21886

Date: 2025-09-20T10:17:42 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8b51-833f-4e85-e3b0

You can verify this receipt manually at

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

'Verify Automatically here'



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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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