

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: U5LUX001
Customer Name: LUXZONA LIQUOR CENTRE
Customer House No: TIN 2001533376
Customer Street: Return to Stock
Customer Area:
Customer City:
Customer Province:
Customer VAT No.: 0
Customer TIN: TIN 2001533376

Invoice No:BCRN21247

Reference No BINV6751

Email debtor@brdzw.com
Delivered To.: LUXZONA

Customer Phone: 0
Customer Email:

Sales Rep BRI
Currency: USD

Account	Date	Order No
U5LUX001	31/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	15.000	30.000	58.70	450.00

Amount Excl Tax	USD	391.30
Tax Total:	USD	58.70
Total (Inc)	USD	450.00
Discount	USD	0.00

Invoice Total: USD 450.00

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: 188 Invoice No: 79/29140
Date: 2025-12-31T13:57:14 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: f31f-3f40-7833-4b8b
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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