

Fiscal Credit Note:

Page 1 of 2

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: U5STA284

Customer Name: Staff Account Hre - Killian

Customer House No: Order amended

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 63-2030350-D50

Invoice No: BCRN21163

Reference No BINV6926

Email debtor@brdzw.com

Delivered To.:

KILLIAN

Sales Rep KIL

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	29.500	3.85	29.50
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Unit12	1.000	23.000	3.00	23.00
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Unit6	3.000	3.650	1.43	10.95
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Unit6	3.000	3.650	1.43	10.95
22087090	SKAP/WILDAG/750(12)	Wild Africa Cream 12 x (1 x 750ml + 1 Glass)	Unit12	2.000	9.110	2.38	18.22
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Unit12	0.000	9.030	0.00	
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml	Unit24	6.000	0.860	0.67	5.16
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Unit24	6.000	0.860	0.67	5.16
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit24	6.000	0.860	0.67	5.16
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Unit24	6.000	0.860	0.67	5.16
23091000	GMO/BWB/500	Bags O' Wags Chewies Beef Bars 4 x 500g	Unit4	1.000	5.510	0.00	5.51
			Amount Excl Tax USD		104.00		
			Tax Total: USD		14.77		
			Total (Inc) USD		118.77		
			Discount USD		0.00		
			Invoice Total: USD		118.77		

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 184

Invoice No: 86/28864

Date: 2025-12-24T13:30:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f559-d063-0abl-de70

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: U5STA284Customer Name: **Staff Account Hre - Killian**

Customer House No: Order amended

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0**Customer TIN: 63-2030350-D50****Invoice No:BCRN21163**Reference No **BINV6926**Email debtor@brdzw.com**Delivered To.:**

KILLIAN

Sales Rep KIL**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
U5STA284	24/12/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Date	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

Powered by Fiscal Support Services

Fiscal day No: 184

Invoice No: 86/28864

Date: 2025-12-24T13:30:50 Device ID: 9935

Device Serial No: 012IMI0004252

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