

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: U5CLU003
Customer Name: **Club VIP**
Customer House No: Makomva
Customer Street: Glenview
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Order cancelled
Customer VAT No.:
Customer TIN: TIN 1002998566

Invoice No:BCRN20912
Reference No **BINV5020**
Customer Phone: 0772910124
Customer Email:

Email debtor@brdzw.com
Delivered To.:
CLUB VIP
Makomva
Glenview
Harare
Harare Metropolitan
Sales Rep CALI
Currency: USD

Account	Date	Order No
U5CLU003	2/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22041099	WKAN/SPBL/250P	Annabelle Cuvee Blanche Petillant 4 x 6 x 250ml	Case	5.000	31.000	20.22	155.00
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Unit10	16.000	13.200	27.55	211.20

Amount Excl Tax USD	337.45
Tax Total: USD	50.62
Total (Inc) USD	388.07
Discount USD	0.00

Invoice Total: USD **388.07**

*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: 165 Invoice No: 20/27062
Date: 2025-12-02T10:24:27 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 9e87-42ad-464f-5592
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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5CLU003

Customer Name: **Club VIP**

Customer House No: Makomva

Customer Street: Glenview

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.:

Customer TIN: TIN 1002998566

Invoice No:BCRN20912

Reference No **BINV5020**

Customer Phone: 0772910124

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CLUB VIP

Makomva

Glenview

Harare

Harare Metropolitan

Sales Rep CALI

Currency: **USD**

Account	Date	Order No
U5CLU003	2/12/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 165

Invoice No: 20/27062

Date: 2025-12-02T10:24:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9e87-42ad-464f-5592

You can verify this receipt manually at

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

'Verify Automatically here'