

Fiscal Credit Note:

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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: U5CHI003

Customer Name: **Chikwana Hotel**

Customer House No: Chikwana Shopping Centre

Customer Street: TIN 1000162664

Customer Area: Order reinvoiced

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 1000162664

Invoice No:BCRN21128

Reference No **BINV6787**

Email debtor@brdzw.com

Delivered To.:

CHIKWANHA HOTEL

Chikwana Shopping Centre

TIN 1000162664

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	50.000	30.000	195.65	1,500.00	
		C96238 A5288710A1						
			Amount Excl Tax USD		1,304.35			
			Tax Total:	USD	195.65			
			Total (Inc)	USD	1,500.00			
			Discount	USD	0.00			
			Invoice Total:	USD	1,500.00			

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: 183

Invoice No: 18/28748

Date: 2025-12-23T01:47:45

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0720-60f9-e161-bef2

You can verify this receipt manually at

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

'Verify Automatically here'



