

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: U5MAK001

Customer Name: Makombe Supermarket
 Customer House No: 18227 Zengeza 3
 Customer Street: Chitungwiza
 Customer Area: Chitungwiza
 Customer City: Harare Metropolitan
 Customer Province: Payment Issue

Customer VAT No.: 0

Customer TIN: TIN 2000195687

Invoice No:BCRN20708

Reference No BINV3729

Email debtor@brdzw.com
Delivered To.:

MAKOMBE
 18227 Zengeza 3
 Chitungwiza
 Chitungwiza
 Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
U5MAK001	10/11/2025	007	USD					
HS Code	Item Code	Item Description						
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml		Case	250.000	25.500	831.52	6,375.00
C85557 A5262710A1								
Amount Excl Tax USD 5,543.48 Tax Total: USD 831.52 Total (Inc) USD 6,375.00 Discount USD 0.00								
Invoice Total: USD 6,375.00								

*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: 146

Invoice No: 47/25510

Date: 2025-11-10T14:37:07

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f056-4d0a-914a-edf6

You can verify this receipt manually at

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

'Verify Automatically here'



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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: U5MAK001
Customer Name: **Makombe Supermarket**

Customer House No: 18227 Zengeza 3

Customer Street: Chitungwiza

Customer Area: Chitungwiza

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.: 0**Customer Phone: 0774042238****Customer TIN: TIN 2000195687****Customer Email:**Email debtor@brdzw.com
Delivered To.:

MAKOMBE

18227 Zengeza 3

Chitungwiza

Chitungwiza

Harare Metropolitan

Sales Rep NAT**Currency: USD**

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