

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: U5KOL001

Customer Name: **Kold Kona Liquor Shop**

Customer House No: Masaraure Corner

Customer Street: 1517 Pine st

Customer Area: Marondera

Customer City: TIN 2001718824

Customer Province: Wrong prices

Customer VAT No.: 0

Customer TIN: TIN 2001718824

Invoice No:BCRN20642

Reference No **BINV3366**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KOLD KONA

Masaraure Corner

1517 Pine st

Marondera

TIN 2001718824

Sales Rep SIMMU

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5KOL001 | 3/11/2025 | |

Currency Tendered

USD

| HS Code | Item Code | Item Description |
|----------|------------------|------------------------------------|
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml |
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml |
| 44152020 | PALLETB | Brown Pallet |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|-------|--------------|
| Case | 20.000 | 29.330 | 76.50 | 586.50 |
| Case | 10.000 | 29.330 | 38.25 | 293.25 |
| Unit | 1.000 | 0.000 | 0.00 | |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 765.00 |
| Tax Total: USD | 114.75 |
| Total (Inc) USD | 879.75 |
| Discount USD | 0.00 |

Invoice Total: USD **879.75**

*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: I40 Invoice No: 45/25089

Date: 2025-11-03T16:44:47 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 7ea9-5617-442e-49c2

You can verify this receipt manually at

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

'Verify Automatically here'



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USD

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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



Powered by Fiscal Support Services

Fiscal day No: 140 Invoice No: 45/25089

Date: 2025-11-03T16:44:47 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7ea9-5617-442e-49c2

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