

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: U5GRE030

Customer Name: **Great Wall Restaurant**

Customer House No: 94 East Road

Customer Street: Avondale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.: 0

Customer TIN: TIN 2000787856

Invoice No:BCRN21055

Reference No **BINV5286**

Email debtor@brdzw.com

Delivered To.:

GREATWALL 94 East Road

Avondale

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5GRE030	13/12/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

C96238 A5288710A1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	27.501	35.87	275.01

Amount Excl Tax USD	239.14
Tax Total: USD	35.87
Total (Inc) USD	275.01
Discount USD	0.00

Invoice Total: USD **275.01**

*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: 175 Invoice No: 66/27995

Date: 2025-12-13T11:33:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ff77-f78b-f295-9f0a

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: 94 East Road

Customer Street: Avondale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.: 0

Customer TIN: TIN 2000787856

Invoice No:BCRN21055

Reference No **BINV5286**

Customer Phone: 0242334149

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GREATWALL 94 East Road

Avondale

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered
U5GRE030	13/12/2025		USD

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



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