

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: U5BON001

Customer Name: **Bond Street bottle Store**
 Customer House No: Bond St
 Customer Street: Mt Pleasant
 Customer Area: TIN 2000038275
 Customer City: CASH ON DELIVERY
 Customer Province: Order reinvoiced

Customer VAT No.: VAT 220150287**Customer TIN: TIN 2000038275****Customer Phone: 0242336378****Customer Email:**Email debtor@brdzw.com

Delivered To.:
 BOND STREET BOTTLE STOF
 Bond St
 Mt Pleasant
 CASH ON DELIVERY

Sales Rep JUD**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	8.000	30.000	31.30	240.00
22030099	BH/HEINRB/330ML	C70078 A5216710B1 31/05/2026 Heineken Lager Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
22042192	WKWV/MERL/750	C57235 A5209710B1 30/04/2026 KWV Classic Merlot 6 x 750ml	Case	1.000	46.990	6.13	46.99
						Amount Excl Tax USD	301.73
						Tax Total:	45.26
						Total (Inc)	346.99
						Discount	0.00

Invoice Total: USD **346.99****17.3495 Please note that all prices are inclusive of V.A.T.****364.34 and all amounts are in USD****Received in good order**

Received by _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: I36/22513

Date: 2025-09-27T13:26:27 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 716d-3ec3-2571-7445

You can verify this receipt manually at

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

'Verify Automatically here'



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Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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Customer Details: U5BON001

Customer Name: **Bond Street bottle Store**
 Customer House No: Bond St
 Customer Street: Mt Pleasant
 Customer Area: TIN 2000038275
 Customer City: CASH ON DELIVERY
 Customer Province: Order reinvoiced

Customer VAT No.: VAT 220150287**Customer TIN: TIN 2000038275****Invoice No:BCRN20216**Reference No **BINV0867**Email debtor@brdzw.com
Delivered To.:

BOND STREET BOTTLE STOF
 Bond St
 Mt Pleasant
 CASH ON DELIVERY

Sales Rep JUD**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5BON001	27/9/2025		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					

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