

# 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: U5BAM001

Customer Name: **Bamba Liquor Centre**

Customer House No: 375 St Patricks Road

Customer Street: Meadowlands of Makabusa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

**Customer VAT No.:**

**Customer TIN:** TIN 2000593035

**Invoice No:**BCRN20703

Reference No **BINV3702**

**Customer Phone:** 07737311133

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

BAMBA LIQUOR CENTRE

375 St Patricks Road

Meadowlands of Makabusa

Harare

Harare Metropolitan

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No
U5BAM001	8/11/2025	

## Currency Tendered

USD

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

[C77553 A5230710B1](#)

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	50.000	30.000	195.65	1,500.00

Amount Excl Tax USD	1,304.35
Tax Total: USD	195.65
<b>Total (Inc)</b> USD	<b>1,500.00</b>
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: 145 Invoice No: 39/25437

Date: 2025-11-08T10:29:35 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4f96-90bl-5fdf-072l

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: U5BAM001**

Customer Name: **Bamba Liquor Centre**

Customer House No: 375 St Patricks Road

Customer Street: Meadowlands of Makabusa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

**Customer VAT No.:**

**Customer TIN:** TIN 2000593035

**Invoice No:BCRN20703**

Reference No **BINV3702**

**Customer Phone:** 07737311133

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

BAMBA LIQUOR CENTRE

375 St Patricks Road

Meadowlands of Makabusa

Harare

Harare Metropolitan

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No
U5BAM001	8/11/2025	

## Currency Tendered

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



Powered by Fiscal Support Services

Fiscal day No: 145 Invoice No: 39/25437

Date: 2025-11-08T10:29:35 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4f96-90bl-5fdf-072l

You can verify this receipt manually at

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

'Verify Automatically here'