

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: U5BHA004Customer Name: **Bhagatji Brothers**

Customer House No: P.O. Box 10

Customer Street: Collen Bawn

Customer Area: TIN 2000029637

Customer City: 7-Days From Weekly Statement

Customer Province: Damaged Stock

Invoice No:BCRN20774Reference No **BINV2072**Email debtor@brdzw.com**Delivered To.:**

BHAGATJI

P.O. Box 10

Collen Bawn

SWIFT REF 10000229326

Sales Rep PAT**Currency:** USD

| Account | Date | Order No | Currency Tendered | | | |
|----------------|-----------------|-------------------------------|--------------------------|----------|--------------|------|
| | | | USD | | | |
| U5BHA004 | 14/11/2025 | CHASER | Unit | Quantity | Price (In) | Tax |
| 22030099 | BH/HEICAN/500ML | Heineken Lager Can 24 x 500ml | Case | 1.000 | 29.810 | 3.89 |
| | | | Amount Excl Tax | USD | 25.92 | |
| | | | Tax Total: | USD | 3.89 | |
| | | | Total (Inc) | USD | 29.81 | |
| | | | Discount | USD | 0.00 | |

Invoice Total: USD **29.81***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: 150 Invoice No: 28/25836

Date: 2025-11-14T10:20:28 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 984d-9945-cd54-dcf0

You can verify this receipt manually at

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

'Verify Automatically here'



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|----------------|------------------|---|--------------------------|-----------------|-------------------|------------|---------------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | | |
| U5BHA004 | 14/11/2025 | CHASER | | | USD | | |
| | | 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: 150

Invoice No: 28/25836

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