

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: U5HIL001
Customer Name: Hillside Bottle Store
Customer House No: Suite 3
Customer Street: Southey Road
Customer Area: Hillside Shopping Centre
Customer City: C.O.D.
Customer Province: Not Ordered

Customer VAT No.: 0
Customer TIN:

Invoice No:BCRN21046

Reference No BINV5583

Customer Phone: 0775410538
Customer Email:

Email debtor@brdzw.com
Delivered To.:
HILLSIDE BOTTLE STORE
Suite 3
Southey Road
Hillside Shopping Centre
C.O.D.
Sales Rep SIMMU
Currency: USD

Account	Date	Order No
U5HIL001	13/12/2025	

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
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	27.501	10.76	82.50
Case	4.000	27.501	14.35	110.00
Case	2.000	27.600	7.20	55.20

Amount Excl Tax USD	215.39
Tax Total: USD	32.31
Total (Inc) USD	247.70
Discount USD	0.00

Invoice Total: USD 247.70

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: 49/27978
Date: 2025-12-13T10:12:56 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: c644-f1f2-3577-f8f7
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: U5HIL001

Customer Name: **Hillside Bottle Store**

Customer House No: Suite 3

Customer Street: Southey Road

Customer Area: Hillside Shopping Centre

Customer City: C.O.D.

Customer Province: Not Ordered

Customer VAT No.: 0

Customer TIN:

Invoice No:BCRN21046

Reference No **BINV5583**

Customer Phone: 0775410538

Customer Email:

Email debtor@brdzw.com

Delivered To.:

HILLSIDE BOTTLE STORE

Suite 3

Southey Road

Hillside Shopping Centre

C.O.D.

Sales Rep SIMMU

Currency: USD

Account		Date	Order No	Currency Tendered		
U5HIL001		13/12/2025		USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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: 175

Invoice No: 49/27978

Date: 2025-12-13T10:12:56

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c644-f1f2-3577-f8f7

You can verify this receipt manually at

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

'Verify Automatically here'