

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: U5BOZ001

Customer Name: 09 BOOZERS

Customer House No: 2 MAYS BUILDING12TH AVE &

Customer Street: TIN 2001657092

Customer Area: COD ACCOUNT

Customer City: Damaged Stock

Customer Province:

Customer VAT No.: 0**Customer TIN:** TIN 2001657092**Invoice No:** BCRN20250

Reference No BINV1206

Email debtor@brdzw.com**Delivered To.:**

09 BOOZERS

114 Corner 12 Avenue/Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	0.833	21.870	2.38		18.22
			Amount Excl Tax	USD	15.84			
			Tax Total:	USD	2.38			
			Total (Inc)	USD	18.22			
			Discount	USD	0.00			
			Invoice Total:	USD	18.22			

**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: III Invoice No: 41/22663

Date: 2025-09-30T10:52:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 114d-bbll-9d03-19a3

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Damaged Stock

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Customer VAT No.: 0**Invoice No:BCRN20250**Reference No **BINV1206**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

09 BOOZERS

114 Corner 12 Avenue/Fife Stre

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			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: III Invoice No: 41/22683

Date: 2025-09-30T10:52:35 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 114d-bb11-9d03-19a3

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