

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: U5GRA002

Customer Name: Simbarashe Ruwocha/Graceland Nite Club

Customer House No: Simbarashe Ruwocha/Graceland

Customer Street: No. 16133 Unit G Makoni

Customer Area: Chitungwiza

Customer City: Harare

Customer Province: Wrong prices

Customer VAT No.:**Invoice No:** BCRN20729

Reference No BINV3666

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

GRACELANDS NITECLUB

Simbarashe Ruwocha/Graceland

No. 16133 Unit G Makoni

Chitungwiza

Harare

Sales Rep NAT**Currency:** USD**Customer Phone:** 0773113580**Customer TIN:** TIN 1000616287**Customer Email:**

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	30.000	78.26	600.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	64.000	30.000	250.43	1,920.00
		C85557 A5263710A1					
		C77553 A5230710B1					
			Amount Excl Tax USD		2,191.31		
			Tax Total: USD		328.69		
			Total (Inc)	USD	2,520.00		
			Discount	USD	0.00		
			Invoice Total: USD		2,520.00		

**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: 148

Invoice No: 20/25641

Date: 2025-11-12T10:45:28

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d6c4-b776-12c0-da3d

You can verify this receipt manually at

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

'Verify Automatically here'



