

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5PEF001**

Customer Name: Perfect liquor

Customer House No: 15348 Kelvin north

Customer Street: Bulawayo

Customer Area: TIN 2001380824

Customer City: Out of stock

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001380824

**Invoice No:BCRN21064**

Reference No BINV6037

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

PERFECT LIQUOR

15348 Kelvin north

Bulawayo

**Sales Rep** PAT**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			
			USD			
U5PEF001	15/12/2025	winnie	Unit	Quantity	Price (In)	Tax
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71
			Amount Excl Tax	USD	38.04	
			Tax Total:	USD	5.71	
			<b>Total (Inc)</b>	USD	<b>43.75</b>	
			Discount	USD	0.00	

Invoice Total: USD **43.75****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: 176 Invoice No: 24/28066

Date: 2025-12-15T14:10:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7bac-6a55-3b17-8d10

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5PEF001**

Customer Name: Perfect liquor

Customer House No: 15348 Kelvin north

Customer Street: Bulawayo

Customer Area: TIN 2001380824

Customer City: Out of stock

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001380824

**Invoice No:BCRN21064**

Reference No BINV6037

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

PERFECT LIQUOR

15348 Kelvin north

Bulawayo

**Sales Rep** PAT**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
U5PEF001	15/12/2025	winnie	USD					
<b>HS Code</b> <b>Item Code</b> <b>Item Description</b>								
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: 176

Invoice No: 24/28066

Date: 2025-12-15T14:10:10

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7bac-6a55-3b17-8d10

You can verify this receipt manually at

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

'Verify Automatically here'

