

Fiscal Credit Note:

Page 1 of 2

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: U5COM001

Customer Name: **Comrades Beverages**

Customer House No: 38 Josiah Tongogara Street

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Return to Stock

Customer VAT No.:

Customer Phone: 0784329394

Customer TIN: TIN 2001358054

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MATOTO GIN FEST

38Josiah Tongogara Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22085019	SKGI/CGIN/750	Cruxland Gin 6 x 750ml		1.000	108.000	14.09	108.00
22085019	SKGI/GWGIN/750	Cruxland Gin Winter Truffles 6 x 750ml	Case	2.000	108.000	28.17	216.00
					Amount Excl Tax USD	281.74	
					Tax Total:	42.26	
					Total (Inc)	324.00	
					Discount	0.00	

Invoice Total: USD **324.00**

*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: 152

Invoice No: 16/25980

Date: 2025-11-17T08:02:52 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e8c9-4c4f-c14d-1a48

You can verify this receipt manually at

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

'Verify Automatically here'



