

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: U5STA281
Customer Name: Staff Account Hre - Van Sales Harare
Customer House No: Incorrect Customer details
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: VAT 220106767
Customer TIN: TIN 2000112414

Reference No BINV1049
Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.:
CARRERA VENTURES
125 Bishop Gaul Avenue
Avondale
Harare

Sales Rep CAL
Currency: USD

Account	Date	Order No
U5STA281	24/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	28.500	3.72	28.50
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	28.500	3.72	28.50
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Unit12	2.000	23.000	6.00	46.00
22085019	SKGI/CGIN/750	Cruxland Gin 6 x 750ml		0.500	98.660	6.43	49.33

Amount Excl Tax USD	132.46
Tax Total: USD	19.87
Total (Inc) USD	152.33
Discount USD	0.00

Invoice Total: USD 152.33

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: 106 Invoice No: 98/22188
Date: 2025-09-24T16:53:04 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: ada6-9eb0-87dd-4be7
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: U5STA281

Customer Name: **Staff Account Hre - Van Sales Harare**

Customer House No: Incorrect Customer details

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220106767

Customer TIN: TIN 2000112414

Invoice No:BCRN20110

Reference No **BINV1049**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CARRERA VENTURES

125 Bishop Gaul Avenue

Avondale

Harare

Sales Rep CAL

Currency: USD

Account		Date	Order No	Currency Tendered		
U5STA281		24/9/2025		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

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