

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: U5FAT001

Customer Name: Fat Cow Trading

Customer House No: std 570 Albury road

Customer Street: sunridge

Customer Area: TIN 200041982

Customer City: COD

Customer Province:

Customer VAT No.: VAT22000655**Customer TIN:** TIN 200041982**Invoice No:** BCRN20316

Reference No

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

FATCOW TRADING

std 570

Albury road

sunridge

Sales Rep NYA**Currency:** USD

Account	Date	Order No
U5FAT001	3/10/2025	352

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
39231090	BH/HEICRA/650ML	Heineken Lager 650ml Crate	Case	27.000	2.000	7.04

Amount Excl Tax USD	46.96
Tax Total: USD	7.04
Total (Inc) USD	54.00
Discount USD	0.00

Invoice Total: USD	54.00
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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: 114 Invoice No: 68/22965

Date: 2025-10-03T13:10:29 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 626a-5cd5-490f-73e2

You can verify this receipt manually at

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

'Verify Automatically here'



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U5FAT001	3/10/2025	352			USD		
		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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