

# 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: U5SUP002**

Customer Name: Warehouse Trading P/L t/a Victoria Falls Liquorama Hre  
 Customer House No: Shop 6 Bata building  
 Customer Street: Livingstone Way  
 Customer Area: Victoria Falls  
 Customer City: Victoria Falls  
 Customer Province: Matabeleland North

**Invoice No:BCRN20198**

Reference No BINV0130

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

WINE WAREHOUSE

Not Ordered

**Sales Rep NAT****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	30.500	79.57	610.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	20.000	30.500	79.57	610.00
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	5.000	20.700	13.50	103.50
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	28.000	18.26	140.00
			Amount Excl Tax USD		1,272.60		
			Tax Total: USD		190.90		
			<b>Total (Incl)</b>	USD	<b>1,463.50</b>		
			Discount	USD	0.00		
			Invoice Total: USD		<b>1,463.50</b>		

**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: 109

Invoice No: 103/22480

Date: 2025-09-27T12:10:43

Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: f82a-43aa-e2df-3ef9

You can verify this receipt manually at

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

'Verify Automatically here'



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**Sales Rep NAT****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5SUP002	27/9/2025			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					

Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 103/22480

Date: 2025-09-27T12:10:43 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f82a-43aa-e2df-3ef9

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