

# 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:** U5LUX001

Customer Name: **LUXZONA LIQUOR CENTRE**

Customer House No: TIN 2001533376

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** TIN 2001533376

**Invoice No:** BCRN20376

Reference No **BINV1672**

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

**Delivered To.:**

LUXZONA

Damaged Stock

**Sales Rep** NYA

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Unit24	1.000	1.060	0.14	1.06
		<b>C70036 A5220710B1</b>					
			Amount Excl Tax USD		0.92		
			Tax Total:	USD	0.14		
			<b>Total (Inc)</b>	USD	<b>1.06</b>		
			Discount	USD	0.00		
			Invoice Total:	USD	<b>1.06</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: 118

Invoice No: 60/23290

Date: 2025-10-08T15:02:31 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ce0e-26e2-lebe-c065

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: U5LUX001**Customer Name: **LUXZONA LIQUOR CENTRE**

Customer House No: TIN 2001533376

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0****Customer TIN: TIN 2001533376****Invoice No:BCRN20376**Reference No **BINV1672**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)**Delivered To.:**

LUXZONA

Damaged Stock

**Sales Rep NYA****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>		
			<b>USD</b>						
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</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: 118

Invoice No: 60/23290

Date: 2025-10-08T15:02:31 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ce0e-26e2-lebe-c065

You can verify this receipt manually at

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

'Verify Automatically here'

