

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: 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.:**

MATOBO GIN FEST

38Josiah Tongogara Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22085019	SKGI/ICIGI/750	Imagin Citrus Gin 6 x 750ml	Case	2.000	54.000	14.09	108.00
22085019	SKGI/CGIN/750	Cruxland Gin 6 x 750ml		1.833	108.000	25.82	197.96
22085019	SKGI/GWGIN/750	Cruxland Gin Winter Truffles 6 x 750ml	Case	2.000	108.000	28.17	216.00
						Amount Excl Tax USD	453.88
						Tax Total:	68.08
						Total (Inc)	521.96
						Discount	0.00
						Invoice Total:	USD 521.96

**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: 14/25978

Date: 2025-11-17T08:00:32 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: Obfb-lllf-d322-la66

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Phone: 0784329394**Customer TIN:** TIN 2001358054**Customer Email:**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
U5COM001	17/11/2025	COCKTAIL	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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**Invoice No:BCRN20797**Reference No **BINV1055**Email debtor@brdzw.com**Delivered To.:**MATOBO GIN FEST
38Josiah Tongogara Street
Bulawayo
Bulawayo
Bulawayo Metropolitan**Sales Rep** PAT**Currency:** USD