

# 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: 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
U5LUX001	8/10/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
		C70036 A5220710B1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	1.000	1.060	0.14	1.06

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 **1.06**

*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.: 012IM10004252

Verification code: ce0e-26e2-lebe-c065

You can verify this receipt manually at

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

'Verify Automatically here'



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USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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