

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:BCRN20375

Reference No BINV1674

Email debtor@brdzw.com
Delivered To.:
LUXZONA
Return to Stock

Sales Rep BRI
Currency: USD

Account	Date	Order No
U5LUX001	8/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	30.000	39.13	300.00

Amount Excl Tax	USD	260.87
Tax Total:	USD	39.13
Total (Inc)	USD	300.00
Discount	USD	0.00

Invoice Total: USD 300.00

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: 116 Invoice No: 59/23289
Date: 2025-10-08T14:53:20 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: f541-b0d3-48fa-bb9b
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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<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

Powered by Fiscal Support Services

Fiscal day No: 118 Invoice No: 59/23289

Date: 2025-10-08T14:53:20 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f541-b0d3-48fa-bb9b

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