

# 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: U5EMA002

Customer Name: **New Emagumeni Madokero**

Customer House No: Kirkman RD

Customer Street: 14567 Tynwald

Customer Area: TIN 2001702233

Customer City: Data Entry Error

Customer Province:

**Customer VAT No.:** VAT 220153177

**Customer TIN:** TIN 2001702233

Invoice No:BCRN20882

Reference No **BINV4781**

**Customer Phone:** 0772522522

**Customer Email:**

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

**Delivered To.:**

EMAGUMENI AIRPORT

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5EMA002	26/11/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml

C91977 A5262710A1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	28.000	27.501	100.44	770.03

Amount Excl Tax USD	669.59
Tax Total: USD	100.44
<b>Total (Inc)</b> USD	<b>770.03</b>
Discount USD	0.00

Invoice Total: USD **770.03**

*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: 160 Invoice No: 60/26688

Date: 2025-11-26T15:45:40 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ef23-1b51-d111-32c7

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: U5EMA002

Customer Name: **New Emagumeni Madokero**

Customer House No: Kirkman RD

Customer Street: 14567 Tynwald

Customer Area: TIN 2001702233

Customer City: Data Entry Error

Customer Province:

**Customer VAT No.:** VAT 220153177

**Customer TIN:** TIN 2001702233

Invoice No:BCRN20882

Reference No **BINV4781**

**Customer Phone:** 0772522522

**Customer Email:**

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

## Delivered To.:

EMAGUMENI AIRPORT

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5EMA002	26/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 160 Invoice No: 60/26688

Date: 2025-11-26T15:45:40 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ef23-lb5l-dlll-32c7

You can verify this receipt manually at

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

'Verify Automatically here'