

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: U5FRE001  
Customer Name: Fresh Company Borrowdale  
Customer House No: 12000 Casberg Avenue  
Customer Street: New Alexandra Park  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Not Ordered

Customer VAT No.:  
Customer TIN: TIN 2001677154

Invoice No:BCRN21220

Reference No BINV6657

Customer Phone: 078445664

Customer Email:

Email debtor@brdzw.com

Delivered To.:  
FRESH COMPANY  
12000 Casberg Avenue  
New Alexandra Park  
Harare  
Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5FRE001	30/12/2025	

Currency Tendered
USD

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

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: 187 Invoice No: 107/29056  
Date: 2025-12-30T16:39:23 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: d23d-d686-93de-4806  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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## Customer Details: U5FRE001

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**Customer VAT No.:**

**Customer TIN:** TIN 2001677154

Invoice No:BCRN21220

Reference No **BINV6657**

**Customer Phone:** 078445664

**Customer Email:**

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

## Delivered To.:

FRESH COMPANY

12000 Casberg Avenue

New Alexandra Park

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** **USD**

Account	Date	Order No
U5FRE001	30/12/2025	

## Currency Tendered

USD

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