

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: U5BOZ001

Customer Name: **09 BOOZERS**
Customer House No: 2 MAYS BUILDING12TH AVE &
Customer Street: TIN 2001657092
Customer Area: COD ACCOUNT
Customer City: Damaged Stock
Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001657092

Invoice No:BCRN20249

Reference No **BINV1206**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
09 BOOZERS
114 Corner 12 Avenue/Fife Stre
Bulawayo
Bulawayo
Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5BOZ001	30/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.166	21.870	0.47	3.63

Amount Excl Tax	USD	3.16
Tax Total:	USD	0.47
Total (Inc)	USD	3.63
Discount	USD	0.00

Invoice Total: USD **3.63**

*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: III Invoice No: 40/22662

Date: 2025-09-30T10:50:04 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3577-0bd8-56fd-ff14

You can verify this receipt manually at
<https://fdms.zimra.co.zw>

'Verify Automatically here'



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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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Fiscal day No: III Invoice No: 40/22682

Date: 2025-09-30T10:50:04 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3577-0bd8-56fd-ff14

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