

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5NRE031**

Customer Name: N &amp; R Enterprises Balmain Spar Masvingo

Customer House No: N &amp; R Enterprises

Customer Street: P.O. Box 190

Customer Area: Beit Bridge

Customer City: SWIFT REF 0358692109

Customer Province: Close to expire

**Invoice No:BCRN20900**

Reference No BCRN20900

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**
N & R Enterprises  
SPAR BALMAIN MASVINGO  
P.O. Box 190  
Beit Bridge INV2684
**Sales Rep** MAL  
**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	2.000	29.810	7.78	59.62
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
						Amount Excl Tax USD	69.84
						Tax Total:	10.48
						<b>Total (Inc)</b>	<b>80.32</b>
						Discount	0.00
						Invoice Total:	USD <b>80.32</b>

*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: 162

Invoice No: 40/26842

Date: 2025-11-28T09:31:40 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9ec8-c503-c97b-ebl8

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5NRE031	28/11/2025	0260		USD		
		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: 162

Invoice No: 40/26842

Date: 2025-11-28T09:31:40 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9ec8-c503-c97b-eb18

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