

# 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:** U5CHE004

Customer Name: Chelsrite investments (Pvt) Ltd t/a Position Bar

Customer House No: 59 King George Road

Customer Street: Avondale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

**Customer VAT No.:** VAT 220372121**Customer TIN:** TIN 2001084330**Invoice No:** BCRN20248

Reference No BINV1432

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

CHELSRITE INVESTMENTS

59 King George Road

Avondale

Harare

Harare Metropolitan

**Sales Rep** JUD**Currency:** USD

Account	Date	Order No	Currency Tendered
			USD
U5CHE004	30/9/2025		

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	84.000	30.000	328.70	2,520.00
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Unit12	3.000	9.110	3.56	27.33
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.510	8.15	62.51
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	0.500	224.530	14.64	112.27

Amount Excl Tax	USD	2,367.06
Tax Total:	USD	355.05
<b>Total (Inc)</b>	USD	<b>2,722.11</b>
Discount	USD	0.00

Invoice Total: USD **2,722.11**

*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: 35/22677

Date: 2025-09-30T10:38:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6a08-24ea-lcf4-6a6a

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.: VAT 220372121      Customer Phone: 0772328518****Customer TIN: TIN 2001084330      Customer Email: [chelsritepl@yahoo.com](mailto:chelsritepl@yahoo.com)****Invoice No:BCRN20248**Reference No **BINV1432**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

CHELSRITE INVESTMENTS

59 King George Road

Avondale

Harare

Harare Metropolitan

**Sales Rep JUD****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5CHE004	30/9/2025			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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