

Fiscal Credit Note:

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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: U5HAR124

Customer Name: **Spur Hillside**

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province: Out of stock

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No: BCRN21272

Reference No **BINV7315**

Email debtor@brdzw.com

Delivered To.:

SPUR HILLSIDE

Hardwhite Trading

Fort Street & 11th Avenue

Bulawayo

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Unit12	2.000	7.320	1.96	14.64	
			Amount Excl Tax	USD	12.68			
			Tax Total:	USD	1.96			
			Total (Inc)	USD	14.64			
			Discount	USD	0.00			
			Invoice Total:	USD	14.64			

**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: 192

Invoice No: 97/29350

Date: 2026-01-09T16:53:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ab87-a4fd-3e79-3d5c

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Province: Out of stock

Customer VAT No.: VAT 220006604**Customer TIN:** TIN 2000231759**Invoice No:** BCRN21272Reference No **BINV7315**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

SPUR HILLSIDE

Hardwhite Trading

Fort Street & 11th Avenue

Bulawayo

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5HAR124	9/1/2026	SHEPARD	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

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