

# 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: U5QUI001**

Customer Name: Quick brook liquor TA Emthonjeni Discount Liquor

Customer House No: 89 Lobengula Street

Customer Street: Makokoba

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Incorrect Customer details

**Invoice No:BCRN20038**

Reference No

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

EMTHONJENI DISCOUNT LIQ

89 Lobengula Street

Makokoba

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5QUI001	20/9/2025		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/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	2.000	24.010	6.26	48.02
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	2.000	29.810	7.78	59.62
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	4.000	18.000	9.39	72.00
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	93.150	12.15	93.15

Amount Excl Tax	USD	237.21
Tax Total:	USD	35.58
<b>Total (Incl)</b>	USD	<b>272.79</b>
Discount	USD	0.00

Invoice Total:	USD	<b>272.79</b>
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**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: 103

Invoice No: 35/21901

Date: 2025-09-20T11:35:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b296-c218-b5ce-5d3a

You can verify this receipt manually at

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

'Verify Automatically here'



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<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)		
	U5QUI001	20/9/2025			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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