

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: U5MEI001

Customer Name: ASB Hospitality Zimbabwe Pvt Ltd

Customer House No: ASB Hospitality Zimbabwe Pvt L

Customer Street: P O Box 594

Customer Area: Harare

Customer City: TIN 2001081690

Customer Province: 7 DAYS FROM WEEKLY STAT

Invoice No: BCRN21058

Reference No BINV5480

Email debtor@brdzw.com**Delivered To:**

MEIKLES

ASB Hospitality Zimbabwe Pvt I

Cnr Jason Moyo Avenue & 3rd

Harare

Not Ordered

Sales Rep NYA**Currency:** USD

Account	Date	Order No	Currency Tendered				Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)			
22041099	WEDVEU/RICH/750	Veuve Clicquot Rich 6 x 750ml	Unit6	7.000	94.790		86.55	663.53
			Amount Excl Tax	USD	576.98			
			Tax Total:	USD	86.55			
			Total (Inc)	USD	663.53			
			Discount	USD	0.00			

Invoice Total: USD **663.53**

**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: 175

Invoice No: 70/27999

Date: 2025-12-13T11:39:15 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: edac-adef-74a4-123f

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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