

Fiscal Credit Note:

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: U5MCM001
Customer Name: **Maytime Suppliers (Pvt) Ltd**
Customer House No: P O Box 106
Customer Street: Stand 799, Chawara
Customer Area: Kariba
Customer City: 2000524174
Customer Province: Not Ordered

Customer VAT No.: VAT 220287998
Customer TIN: TIN 2000524174

Invoice No:BCRN20410

Reference No **BINV2069**

Customer Phone: 0774143064

Customer Email:

Email debtor@brdzw.com

Delivered To.:
MAYTIME
799 Chawara
Kariba
Kariba
Mashonaland West
Sales Rep WILM
Currency: USD

Account	Date	Order No
U5MCM001	15/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	15.000	30.000	58.70	450.00

Amount Excl Tax USD	391.30
Tax Total: USD	58.70
Total (Inc) USD	450.00
Discount USD	0.00

Invoice Total: USD **450.00**

*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: 124 **Invoice No: 12/23663**
Date: 2025-10-15T08:13:25 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 2clf-6586-bf73-abeb
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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