

# 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:** U5LUX001

Customer Name: LUXZONA LIQUOR CENTRE

Customer House No: TIN 2001533376

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0**Customer TIN:** TIN 2001533376**Invoice No:** BCRN20375

Reference No BINV1674

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

LUXZONA

Return to Stock

**Sales Rep** BRI**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>					
			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>	
44152020	PALLETC	Cheps Pallet	Case	10.000	30.000	39.13	300.00	
				Amount Excl Tax USD 260.87				
				Tax Total: USD 39.13				
				<b>Total (Inc)</b> USD 300.00				
				Discount USD 0.00				
				Invoice Total: USD 300.00				

**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: 118 Invoice No: 59/23289

Date: 2025-10-08T14:53:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f541-b0d3-48fa-bb9b

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: TIN 2001533376

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0****Customer TIN: TIN 2001533376****Invoice No:BCRN20375**Reference No **BINV1674**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

LUXZONA

Return to Stock

**Sales Rep BRI****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
			<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5LUX001	8/10/2025				USD		
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>					
		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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