

# 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: U5SHO002**

Customer Name: Shoppers Inn (Pvt) Ltd/Masarurwa Supermarket

Customer House No: 16635 Second Road

Customer Street: Sunningdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.: VAT 220402295****Customer TIN: TIN 2001751457****Invoice No:BCRN20561**

Reference No BINV2279

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

SHOPPERS INN MUSARURWA

16635 Second Road

Sunningdale

Harare

Harare Metropolitan

**Sales Rep CALI****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>
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	8.000	25.500	26.61	204.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	25.500	6.65	51.00
			Amount Excl Tax USD		221.74		
			Tax Total: USD		33.26		
			<b>Total (Inc)</b>	USD	<b>255.00</b>		
			Discount	USD	0.00		
			Invoice Total: USD		<b>255.00</b>		
			Total USD			12.75 Please note that all prices are inclusive of V.A.T.	
						267.75 and all amounts are in USD	

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 135

Invoice No: 45/24713

Date: 2025-10-28T16:16:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: S177-1578-043f-650e

You can verify this receipt manually at

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

'Verify Automatically here'



