

# 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: U5BRA004**

Customer Name: Brave Bar

Customer House No: Wrong prices

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

Customer TIN: TIN 2001906079

**Invoice No:BCRN21036**

Reference No BINV5921

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

BRAVE BAR

**Sales Rep NYA****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<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>
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Unit12	4.000	23.000	12.00	92.00
22087090	SPTE/OLMB/700(6)	C94570 LFOX625234 Olmeca Blanco Tequila 6 x 700ml	Unit6	3.000	30.250	11.84	90.75
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22087090	SEDAP/JAGE/1000	Jagermeister 6 x 1000ml	Unit6	1.000	24.390	3.18	24.39
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	30.000	3.91	30.00
<b>C101796 A5313710A</b>							
Amount Excl Tax USD						223.17	
Tax Total: USD						33.47	
<b>Total (Inc)</b> USD						<b>256.64</b>	
Discount USD						0.00	
Invoice Total: USD						<b>256.64</b>	

**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: 173

Invoice No: 97/27787

Date: 2025-12-11T14:48:00

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 37e6-7ca3-a6fe-75c7

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Details:** U5BRA004Customer Name: **Brave Bar**

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**Customer VAT No.:****Customer TIN:** TIN 2001906079**Invoice No:** BCRN21036Reference No **BINV5921**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

BRAVE BAR

**Sales Rep** NYA**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5BRA004	11/12/2025		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>

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

Powered by Fiscal Support Services

Fiscal day No: 173 Invoice No: 97/27787

Date: 2025-12-11T14:48:00 Device ID: 9935

Device Serial No: 0121M10004252

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