

# 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: U5HER002**

Customer Name: Hearts of Oak Bar  
 Customer House No: 1181 Chipadze Market  
 Customer Street: Bindura  
 Customer Area: Bindura  
 Customer City: Mashonaland Central  
 Customer Province: Payment Issue

**Customer VAT No.:****Customer TIN:** TIN 1000318890**Invoice No:BCRN21052****Reference No BINV5811**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

HEARTS OF OAK BINDURA  
 1181 Chipadze Market  
 Bindura  
 Bindura  
 Mashonaland Central

**Sales Rep STE****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5HER002	13/12/2025	

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

**Currency Tendered**

USD		
<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>
Case	2.000	18.000
Case	1.000	18.000
Case	1.000	18.000

Amount Excl Tax USD	62.60
Tax Total: USD	9.40
<b>Total (Inc)</b> USD	<b>72.00</b>
Discount USD	0.00

Invoice Total: USD **72.00**

**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: 175

Invoice No: 62/27991

Date: 2025-12-13T12:27:18

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b880-3f61-le58-fd5b

You can verify this receipt manually at

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

'Verify Automatically here'



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**Invoice No:BCRN21052**

Reference No BINV5811

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

HEARTS OF OAK BINDURA

1181 Chipadze Market

Bindura

Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Tax</u>	<u>Total (Incl)</u>
U5HER002	13/12/2025		USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>
		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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