

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: 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

Customer Phone: 0773205305

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SHOPPERS INN MUSARURW,

16635 Second Road

Sunningdale

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5SHO002	28/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
		C67228 A5209710B1
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
		C77561 A5216710B1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	8.000	25.500	26.61	204.00
Case	2.000	25.500	6.65	51.00

Amount Excl Tax USD	221.74
Tax Total: USD	33.26
Total (Inc) USD	255.00
Discount USD	0.00

Invoice Total: USD 255.00

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.: 012IM10004252  
Verification code: 5177-1578-043f-650e  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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

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U5SHO002	28/10/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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