

Fiscal Credit Note:

Page 1 of 2

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: U5BAM001

Customer Name: **Bamba Liquor Centre**

Customer House No: 375 St Patricks Road

Customer Street: Meadowlands of Makabusa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.:

Customer Phone: 07737311133

Customer TIN: TIN 2000593035

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BAMBA LIQUOR CENTRE

375 St Patricks Road

Meadowlands of Makabusa

Harare

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	50.000	30.000	195.65	1,500.00
		C77553 A5230710B1					
			Amount Excl Tax	USD	1,304.35		
			Tax Total:	USD	195.65		
			Total (Inc)	USD	1,500.00		
			Discount	USD	0.00		
			Invoice Total:	USD	1,500.00		

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: 145

Invoice No: 39/25437

Date: 2025-JL-08T10:29:35 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4f96-90b1-5fdf-0721

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: U5BAM001Customer Name: **Bamba Liquor Centre**

Customer House No: 375 St Patricks Road

Customer Street: Meadowlands of Makabusa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.:**Customer Phone:** 07737311133**Customer TIN:** TIN 2000593035**Customer Email:****Invoice No:BCRN20703**Reference No **BINV3702**Email debtor@brdzw.com**Delivered To.:**

BAMBA LIQUOR CENTRE

375 St Patricks Road

Meadowlands of Makabusa

Harare

Harare Metropolitan

Sales Rep MIK**Currency:** **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5BAM001	8/11/2025				USD		
		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

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