

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: U5MOL001

Customer Name: Moldon Marketing (Pvt) Ltd

Customer House No: 2 Bryce Road

Customer Street: New Ardbennie

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220080815**Customer Phone: 0242745672****Customer TIN: TIN 2000029066****Customer Email:**Email debtor@brdzw.com
Delivered To.:

MOLDON

2 Bryce Road

New Ardbennie

Harare

Harare Metropolitan

Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered				Tax	Total (Incl)
			USD					
U5MOL001	30/9/2025	16135						
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)			
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	3.000	27.000		10.57	81.00
			Amount Excl Tax USD		70.43			
			Tax Total:	USD	10.57			
			Total (Inc)	USD	81.00			
			Discount	USD	0.00			
			Invoice Total:	USD	81.00			

**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. III Invoice No. 27/22669

Date: 2025-09-30T09:52:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9b55-6653-7cle-295f

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: U5MOL001
Customer Name: **Moldon Marketing (Pvt) Ltd**

Customer House No: 2 Bryce Road

Customer Street: New Ardbennie

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220080815 Customer Phone: 0242745672**Customer TIN: TIN 2000029066 Customer Email:****Invoice No:BCRN20244**Reference No **BINV0466**Email debtor@brdzw.com
Delivered To.:

MOLDON

2 Bryce Road

New Ardbennie

Harare

Harare Metropolitan

Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered
U5MOL001	30/9/2025	16135	USD

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

Invoice No: 27/22669

Date: 2025-09-30T09:52:27 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 9b55-6653-7cle-295f

You can verify this receipt manually at

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

'Verify Automatically here'

