

# 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: U5KER001**

Customer Name: **Kergmart Investments**

Customer House No: Makoni

Customer Street: Chitungwiza

Customer Area: Chitungwiza

Customer City: Harare Metropolitan

Customer Province: Wrong account

**Customer VAT No.:**

**Customer TIN:** TIN 2001770238

**Invoice No:BCRN20332**

Reference No **BINV1864**

**Customer Phone:** 0772316606

**Customer Email:**

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

**Delivered To.:**

NASHE WHOLESALERS MAKI

Makoni Chitungwiza

Chitungwiza

Harare Metropolitan

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No
U5KER001	7/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	84.000	25.500	279.39	2,142.00

Amount Excl Tax USD	1,862.61
Tax Total: USD	279.39
<b>Total (Inc) USD</b>	<b>2,142.00</b>
Discount USD	0.00

Invoice Total: USD **2,142.00**

*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: 117 Invoice No: 38/23168

Date: 2025-10-07T11:45:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 33aa-cd3b-7bld-f60b

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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5KER001**

Customer Name: **Kergmart Investments**

Customer House No: Makoni

Customer Street: Chitungwiza

Customer Area: Chitungwiza

Customer City: Harare Metropolitan

Customer Province: Wrong account

**Customer VAT No.:**

**Customer TIN:** TIN 2001770238

**Invoice No:BCRN20332**

Reference No **BINV1864**

**Customer Phone:** 0772316606

**Customer Email:**

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

**Delivered To.:**

NASHE WHOLESALERS MAKI

Makoni Chitungwiza

Chitungwiza

Harare Metropolitan

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No
U5KER001	7/10/2025	

**Currency Tendered**

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: 117 Invoice No: 38/23168

Date: 2025-10-07T11:45:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 33aa-cd3b-7bld-f60b

You can verify this receipt manually at

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

'Verify Automatically here'

