

# 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: U5DZO001**

Customer Name: **Dzokono Bottle Store**

Customer House No: 30078 Makoni

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Data Entry Error

**Customer VAT No.:**

**Customer TIN:** ID 45-2000577 Z 48

**Invoice No:BCRN21075**

Reference No **BINV6113**

**Customer Phone:**

**Customer Email:**

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

**Delivered To.:**

DZOKONO B/STORE

30078 Makoni

Chitungwiza

Harare

Harare Metropolitan

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No
U5DZO001	17/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
		C91052 A5262710A1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	27.501	7.17	55.00

Amount Excl Tax USD	47.83
Tax Total: USD	7.17
<b>Total (Inc)</b> USD	<b>55.00</b>
Discount USD	0.00

Invoice Total: USD **55.00**

*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: 178 Invoice No: 70/28300  
Date: 2025-12-17T12:53:08 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: d2c6-7f22-7e54-92d8  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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USD

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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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