

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: U5BHA004

Customer Name: **Bhagatji Brothers**

Customer House No: P.O. Box 10

Customer Street: Collen Bawn

Customer Area: TIN 2000029637

Customer City: 7-Days From Weekly Statement

Customer Province: Damaged Stock

Customer VAT No.: VAT 220163820

Customer TIN: TIN 2000029637

Invoice No:BCRN20946

Reference No **BCRN20946**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BHAGTJI BROTHERS

P.O. Box 10

Collen Bawn

INV5711

SWIFT REF 1000002683

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5BHA004	4/12/2025	450182

Currency Tendered
USD

HS Code	Item Code	Item Description
22089099	SCSP/CHTS/440	Chillers Punch Tequila Sunrise 24 x 440ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	27.600	3.60	27.60

Amount Excl Tax USD	24.00
Tax Total: USD	3.60
Total (Inc) USD	27.60
Discount USD	0.00

Invoice Total: USD **27.60**

**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: 167 Invoice No: 24/27251

Date: 2025-12-04T08:50:01 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fae6-7ald-bb05-c53a

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: U5BHA004

Customer Name: **Bhagatji Brothers**

Customer House No: P.O. Box 10

Customer Street: Collen Bawn

Customer Area: TIN 2000029637

Customer City: 7-Days From Weekly Statement

Customer Province: Damaged Stock

Customer VAT No.: VAT 220163820

Customer TIN: TIN 2000029637

Invoice No:BCRN20946

Reference No **BCRN20946**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BHAGTJI BROTHERS

P.O. Box 10

Collen Bawn

INV5711

SWIFT REF 1000002683

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5BHA004	4/12/2025	450182

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: 167 Invoice No: 24/27251

Date: 2025-12-04T08:50:01 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fae6-7ald-bb05-c53a

You can verify this receipt manually at

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

'Verify Automatically here'

