

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: U5HON001
Customer Name: Honey Tree Trading t/a GOVANS WHOLESALE
Customer House No: GOVANS WHOLESALE
Customer Street: 1185 Service Lane
Customer Area: NORTON
Customer City: TIN 2000538166
Customer Province: COD
Customer VAT No.: 0
Customer TIN: TIN 2000538166
Reference No BINV5592
Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.:
HONEY TREE
GOVANS WHOLESALE
1185 Service Lane
NORTON
Wrong prices
Sales Rep TIN
Currency: USD

Account	Date	Order No
U5HON001	13/12/2025	

Currency Tendered
USD

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

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	27.501	35.87	275.01
Case	20.000	27.501	71.74	550.02

Amount Excl Tax USD	717.42
Tax Total: USD	107.61
Total (Inc) USD	825.03
Discount USD	0.00

Invoice Total: USD 825.03

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: 175 Invoice No: 71/28000
Date: 2025-12-13T11:41:30 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 828a-d51e-e0ed-9c9d
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

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Customer Details: U5HON001

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Customer Area: NORTON

Customer City: TIN 2000538166

Customer Province: COD

Customer VAT No.: 0

Customer TIN: TIN 2000538166

Invoice No:BCRN21059

Reference No **BINV5592**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

HONEY TREE

GOVANS WHOLESALE

1185 Service Lane

NORTON

Wrong prices

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered
U5HON001	13/12/2025		USD

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