

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: U5STA515

Customer Name: Staff Account Hre - Farai Matande

Customer House No: 04-090756Y04

Customer Street: Price Query

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0**Customer TIN:** 04-090756Y04**Invoice No:** BCRN20979

Reference No BINV5158

Email debtor@brdzw.com**Delivered To.:**

FARAI MATANDE

04-090756Y04

Sales Rep CAL**Currency:** USD

Account	Date	Order No	Currency Tendered						
			USD						
U5STA515	6/12/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)		
22082019	SKBR/KWV10/750	KWV 10 Yr Old Brandy 12 x 750ml	Unit12	1.000	23.000	3.00	23.00		
							</		

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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5STA515	6/12/2025				USD		
		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: 169

Invoice No: 30/27453

Date: 2025-12-06T09:51:31 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0b6d-c63c-4843-67b1

You can verify this receipt manually at

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

'Verify Automatically here'

