

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: U5ACE001

Customer Name: **ACS AUTO TA AMALGAMATED**

Customer House No: Enterprise Road

Customer Street: Newlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: 0

Customer TIN: TIN 2001586650

Invoice No:BCRN20848

Reference No **BINV4172**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

AMALGAMATED ACS

Enterprise Road

Newlands

Harare

Harare Metropolitan

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5ACE001	24/11/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	108.000	28.17	216.00

Amount Excl Tax	USD	187.83
Tax Total:	USD	28.17
Total (Inc)	USD	216.00
Discount	USD	0.00

Invoice Total: USD **216.00**

**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: 158 Invoice No: 80/26498

Date: 2025-11-24T15:32:01 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8268-9556-2e30-865e

You can verify this receipt manually at

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

'Verify Automatically here'



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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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