

Fiscal Credit Note:

Page 1 of 2

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: U5MOTH001

Customer Name: **Mothercare Bottle Store**

Customer House No: 3D20 Chishawasha road, Glen L

Customer Street: Harare

Customer Area: Out of stock

Customer City:

Customer Province:

Customer VAT No.: 100071984

Customer TIN: TIN 2000889093

Invoice No:BCRN20915

Reference No **BINV5139**

Email debtor@brdzw.com

Delivered To.:

MOTHERCARE

3D20 Chishawasha road, Glen L

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22030099	BAMSTRC/500ML	Amstel Radler Cans 24 x 500ml	Case	5.000	31.190	20.34	155.95	
			Amount Excl Tax USD		135.61			
			Tax Total:	USD	20.34			
			Total (Inc)	USD	155.95			
			Discount	USD	0.00			

Invoice Total: **USD 155.95**

**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: 165

Invoice No: 24/27066

Date: 2025-12-02T10:36:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2e2c-8d34-dele-d484

You can verify this receipt manually at

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

'Verify Automatically here'



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U5MOTH001	2/12/2025		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

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