

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: U5DZO001

Customer Name: Dzokono Bottle Store
 Customer House No: 30078 Makoni
 Customer Street: Chitungwiza
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Payment Issue

Customer VAT No.:
Customer Phone:

Customer TIN: ID 45-2000577 Z 48 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:
 DZOKONO B/STORE
 30078 Makoni
 Chitungwiza
 Harare
 Harare Metropolitan
Sales Rep NAT
Currency: USD

Account	Date	Order No	Currency Tendered				Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)			
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	27.501		7.17	55.00
			Amount Excl Tax	USD	47.83			
			Tax Total:	USD	7.17			
			Total (Inc)	USD	55.00			
			Discount	USD	0.00			

Invoice Total: USD **55.00**

Total USD

2.75 Please note that all prices are inclusive of V.A.T.**57.75 and all amounts are in USD****Received in good order**

Received by _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 187 Invoice No: I10/29059

Date: 2025-12-30T16:46:12 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3c97-f836-2901-f583

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

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5DZO001

Customer Name: Dzokono Bottle Store

Customer House No: 30078 Makoni

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:****Customer TIN:** ID 45-2000577 Z 48 **Customer Email:****Invoice No:** BCRN21223

Reference No BINV6498

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

DZOKONO B/STORE

30078 Makoni

Chitungwiza

Harare

Harare Metropolitan

Sales Rep NAT**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
U5DZO001	30/12/2025		USD					
<hr/>								
HS Code Item Code Item Description								
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: 187

Invoice No: I10/29059

Date: 2025-12-30T16:46:12 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3c97-f836-2901-f583

You can verify this receipt manually at

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

'Verify Automatically here'

