

# Fiscal Credit Note:

Page 1 of 2

## 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: U5COT001**

Customer Name: **CottonKraal**

Customer House No: Hillside Road Zonkizizwe Shopp

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Returnable

**Customer VAT No.: VAT 220412015 Customer Phone: 0780992696**

**Customer TIN: TIN 2001554288 Customer Email:**

**Invoice No:BCRN20168**

Reference No **BCRN20168**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

COTTONKRAAL

Hillside Road Zonkizizwe Shopp

Bradfield

Bulawayo

Bulawayo Metropolitan

**Sales Rep NON**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	20.000	2.61	20.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	20.000	2.61	20.00
Amount Excl Tax USD					34.78		
Tax Total: USD					5.22		
<b>Total (Inc)</b> USD					<b>40.00</b>		
Discount USD					0.00		
Invoice Total: USD					<b>40.00</b>		

*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: 109

Invoice No: 57/22434

Date: 2025-09-27T00:03:18 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f5f2-6292-4344-386e

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5COT001Customer Name: **CottonKraal**

Customer House No: Hillside Road Zonkizizwe Shopp

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Returnable

**Customer VAT No.:** VAT 220412015    **Customer Phone:** 0780992696**Customer TIN:** TIN 2001554288    **Customer Email:****Invoice No:** BCRN20168Reference No **BCRN20168**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

COTTONKRAAL

Hillside Road Zonkizizwe Shopp

Bradfield

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5COT001	27/9/2025		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

Fiscal day No: 109

Invoice No: 57/22434

Date: 2025-09-27T10:03:18 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f5f2-6292-4344-386e

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