

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: U5DHA001

Customer Name: Dhaura Enterprises/Makuluwani Bottle Store

Customer House No: 10125 Whitecliff Shops

Customer Street: Zvimba

Customer Area: Harare

Customer City: Mashonaland West

Customer Province: Data Entry Error

Customer VAT No.:

Reference No BINV0463

Customer Phone: 0**Customer TIN:** TIN 2002096804**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

MAKULUWANI BOTTLE STOR

10125 Whitecliff Shops

Zvimba

Harare

Mashonaland West

Sales Rep ENO**Currency:** USD

Account	Date	Order No	Currency Tendered					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	64.000	27.000	225.39	1,728.00	
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	20.000	27.000	70.43	540.00	

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Customer City: Mashonaland West

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Invoice No:BCRN20229Reference No **BINV0463**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

MAKULUWANI BOTTLE STOR

10125 Whitecliff Shops

Zvimba

Harare

Mashonaland West

Sales Rep ENO**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5DHA001	27/9/2025			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: 109

Invoice No: 159/22536

Date: 2025-09-27T13:57:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Ocdl-0202-dbb2-2d00

You can verify this receipt manually at

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

'Verify Automatically here'

