

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: U5CAS004

Customer Name: Casstech

Customer House No: Harare

Customer Street: Harare

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not delivered

Invoice No:BCRN21060

Reference No BINV5300

Email debtor@brdzw.com
Delivered To.:

CASSTECH

Harare

Harare

Harare

Harare Metropolitan

Sales Rep NYA**Currency: USD**

Account	Date	Order No	Currency Tendered					
U5CAS004	13/12/2025		USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22042192	WTCH/MCCR/750	Christina MCC Rose 6 x 750ml	Unit6	9.000	17.530	20.58	157.77	
22042192	WTCH/MCCB/750	Christina MCC Brut 6 x 750ml	Unit6	9.000	17.530	20.58	157.77	
			Amount Excl Tax USD			274.38		
			Tax Total: USD			41.16		
			Total (Inc) USD			315.54		
			Discount USD			0.00		
			Invoice Total: USD			315.54		

*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: 175

Invoice No: 73/28002

Date: 2025-12-13T14:43:10

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6f0a-37be-f4f9-202a

You can verify this receipt manually at

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

'Verify Automatically here'



