

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: U5CHA002

Customer Name: **Chardnorthy Liquor Centre**
 Customer House No: Highfield Road
 Customer Street: Harare
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Payment Issue

Customer VAT No.:
Customer Phone: 0

Customer TIN: TIN1007403933

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

CHARDNORTH
 Highfield Road
 Harare
 Harare
 Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
						Amount Excl Tax USD	103.82
						Tax Total:	15.58
						Total (Inc)	119.40
						Discount	0.00
						Invoice Total:	USD 119.40
						5.97	<i>Please note that all prices are inclusive of V.A.T.</i>
						125.37	<i>and all amounts are in USD</i>

Received in good order

Received by _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 136 Invoice No: 31/24764

Date: 2025-10-29T08:03:56 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2e90-8436-acaa-753e

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BCRN20586Reference No **BINV3064**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

CHARDNORTH

Highfield Road

Harare

Harare

Harare Metropolitan

Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)		
			USD						
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)				
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									

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