

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: U5NYA101Customer Name: **Nyalungwe Sports Bar**

Customer House No: Shop 102/03/04

Customer Street: Makalanga crescent

Customer Area: TIN 2000742048

Customer City: COD

Customer Province: Over Supply

Customer VAT No.: 0**Customer TIN: TIN 2000742048****Invoice No:BCRN20252**Reference No **BINV0996**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

NYALUNGWE SPORTS BAR

Shop 102/03/04

Makalanga crescent

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

Account	Date	Order No
U5NYA101	30/9/2025	

HS Code	Item Code	Item Description
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffe Latte 12 x 750ml
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml

Currency Tendered

USD		
Unit	Quantity	Price (In)

Case	2.000	108.330	28.26	216.66
Case	3.000	109.300	42.77	327.90
Case	3.000	109.300	42.77	327.90
Case	2.000	109.300	28.51	218.60

Amount Excl Tax	USD	948.75
Tax Total:	USD	142.31
Total (Incl)	USD	1,091.06
Discount	USD	0.00

Invoice Total: **USD 1,091.06**

**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: 111

Invoice No: 43/22685

Date: 2025-09-30T11:143

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ffc9-58ba-86a7-b62c

You can verify this receipt manually at

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

'Verify Automatically here'



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

Account	Date	Order No	Currency Tendered
U5NYA101	30/9/2025		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: III

Invoice No: 43/22685

Date: 2025-09-30T11:14:43

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ffc9-58ba-86a7-b62c

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