

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: U5CLU003

Customer Name: Club VIP

Customer House No: Makomva

Customer Street: Glenview

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.:

Customer Phone: 0772910124

Customer TIN: TIN 1002998566

Customer Email:

Email debtor@brdzw.com
Delivered To.:

CLUB VIP

Makomva

Glenview

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered
U5CLU003	2/12/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22041099	WKAN/SPBL/250P	Annabelle Cuvee Blanche Petillant 4 x 6 x 250ml	Case	5.000	31.000	20.22	155.00
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Unit10	16.000	13.200	27.55	211.20

Amount Excl Tax USD	337.45
Tax Total: USD	50.62
Total (Inc) USD	388.07
Discount USD	0.00

Invoice Total: USD	388.07
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**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: 165

Invoice No: 20/27062

Date: 2025-12-02T10:24:27

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9e87-42ad-464f-5592

You can verify this receipt manually at

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

'Verify Automatically here'



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Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5CLU003

Customer Name: Club VIP

Customer House No: Makomva

Customer Street: Glenview

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Invoice No:BCRN20912Reference No **BINV5020**Email debtor@brdzw.com
Delivered To.:

CLUB VIP

Makomva

Glenview

Harare

Harare Metropolitan

Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5CLU003	2/12/2025				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

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