

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583
Skyport Airport Rd, Harare

Telephone +263867700483
VAT Registration 220106767
TIN: 2000112414
Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5BOZ001
Customer Name: 09 BOOZERS
Customer House No: 2 MAYS BUILDING12TH AVE &
Customer Street: TIN 2001657092
Customer Area: COD ACCOUNT
Customer City: Damaged Stock
Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001657092

Invoice No:BCRN20250

Reference No BINV1206

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com
Delivered To.:
09 BOOZERS
114 Corner 12 Avenue/Fife Stre
Bulawayo
Bulawayo
Bulawayo Metropolitan
Sales Rep PAT
Currency: USD

Account	Date	Order No
U5BOZ001	30/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.833	21.870	2.38	18.22

Amount Excl Tax	USD	15.84
Tax Total:	USD	2.38
Total (Inc)	USD	18.22
Discount	USD	0.00

Invoice Total: USD 18.22

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: III Invoice No: 41/22683
Date: 2025-09-30T10:52:35 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: 114d-bb11-9d03-19a3
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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