

# Fiscal Credit Note:

Page 1 of 2

## 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: U5SAI101**

Customer Name: **Saint and sinners**

Customer House No: First Floor Joina City

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order Cancled

**Customer VAT No.: VAT 220360016**

**Customer TIN: TIN 2001520148**

**Invoice No:BCRN20015**

Reference No **INV0002**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

SAINT AND SINNERS

First Floor Joina City

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep TIN**

**Currency: ZWG**

Account	Date	Order No
U5SAI101	12/9/2025	

HS Code	Item Code	Item Description	Currency Tendered				
			USD				
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
			Case	1.000	276.000	36.00	276.00
22030099	BH/HEINRB/330ML	<b>C64224 LFOX625133</b>	Case	5.000	30.000	19.57	150.00
22030099	BH/HEISNRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	12.000	0.860	1.35	10.32
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	12.000	0.860	1.35	10.32
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Unit24	6.000	0.860	0.67	5.16

Amount Excl Tax USD	499.03
Tax Total: USD	74.87
<b>Total (Inc)</b> USD	<b>573.90</b>
Discount USD	0.00

Invoice Total: USD **573.90**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 96

Invoice No: 56/21537

Date: 2025-09-12T16:51:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8306-337c-4a0d-e7e8

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

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

Bank Name Nedbank

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**Customer Details: U5SAI101**
Customer Name: **Saint and sinners**

Customer House No: First Floor Joina City

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order Cancled

**Invoice No:BCRN20015**Reference No **INV0002**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

SAINT AND SINNERS

First Floor Joina City

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep TIN****Currency: ZWG**

Account	Date	Order No	Currency Tendered				
U5SAI101	12/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Date	-----
						Signed	-----

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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