

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: U5BON001

Customer Name: **Bond Street bottle Store**
 Customer House No: Bond St
 Customer Street: Mt Pleasant
 Customer Area: TIN 2000038275
 Customer City: CASH ON DELIVERY
 Customer Province: Data Entry Error

Customer VAT No.: VAT 220150287**Customer TIN: TIN 2000038275****Customer Phone: 0242336378****Customer Email:**Email debtor@brdzw.com

Delivered To.:
 BOND STREET BOTTLE STOF
 Bond St
 Mt Pleasant
 TIN 2000038275
 CASH ON DELIVERY

Sales Rep JUD**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	8.000	30.000	31.30	240.00
22030099	BH/HEINRB/330ML	C70078 A5216710B1 31/05/2026 Heineken Lager Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
22042192	WKWV/MERL/750	C57235 A5209710B1 30/04/2026 KWV Classic Merlot 6 x 750ml	Case	1.000	46.990	6.13	46.99
						Amount Excl Tax USD	301.73
						Tax Total: USD	45.26
						Total (Inc) USD	346.99
						Discount USD	0.00
						Invoice Total: USD	346.99
						17.3495 Please note that all prices are inclusive of V.A.T.	
						364.34 and all amounts are in USD	
						<i>Received in good order</i>	

Powered by Fiscal Support Services

Fiscal day No: III Invoice No: 56/22698

Date: 2025-09-30T12:19:06 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b671-23dd-8aea-100d

You can verify this receipt manually at

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

'Verify Automatically here'



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 Customer House No: Bond St
 Customer Street: Mt Pleasant
 Customer Area: TIN 2000038275
 Customer City: CASH ON DELIVERY
 Customer Province: Data Entry Error

Customer VAT No.: VAT 220150287**Customer TIN: TIN 2000038275****Customer Phone: 0242336378****Customer Email:****Invoice No:BCRN20257**Reference No **BINV1374**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

BOND STREET BOTTLE STOF
 Bond St
 Mt Pleasant
 TIN 2000038275
 CASH ON DELIVERY

Sales Rep JUD**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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