

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: U5CAS004

Customer Name: **Casstech**

Customer House No: Harare

Customer Street: Harare

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not delivered

Customer VAT No.:

Customer TIN: TIN 2000004950

Invoice No:BCRN21060

Reference No BINV5300

Customer Phone:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CASSTECH

Harare

Harare

Harare

Harare Metropolitan

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5CAS004	13/12/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22042192	WTCH/MCCR/750	Christina MCC Rose 6 x 750ml
22042192	WTCH/MCCB/750	Christina MCC Brut 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit6	9.000	17.530	20.58	157.77
Unit6	9.000	17.530	20.58	157.77

Amount Excl Tax USD	274.38
Tax Total: USD	41.16
Total (Inc) USD	315.54
Discount USD	0.00

Invoice Total: USD **315.54**

**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: 175 Invoice No: 73/28002

Date: 2025-12-13T11:43:10 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6f0a-37be-f4f9-202a

You can verify this receipt manually at

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

'Verify Automatically here'



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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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