

Fiscal Credit Note:

Page 1 of 2

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: U5MAR101

Customer Name: MARSHDEL TRADING

Customer House No: TIN 2000915027

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2000915027

Invoice No:BCRN20308

Reference No BINV1597

Email debtor@brdzw.com

Delivered To.:

MARSHDEL TRADING

Order reinvoked

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	304.000	25.500	1,011.13	7,752.00
22030099	BH/HEISNRB/330ML	C70036 A5220710B1 Heineken Silver Bottles 24 x 330ml	Case	470.000	25.500	1,563.26	11,985.00
		C71247 A5216710B1					
				Amount Excl Tax USD	17,162.61		
				Tax Total:	USD 2,574.39		
				Total (Inc)	USD 19,737.00		
				Discount	USD 0.00		
				Invoice Total:	USD 19,737.00		

**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: 114

Invoice No: 25/22922

Date: 2025-10-03T08:34:23 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 4e64-4190-6f51-7073

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5MAR101
Customer Name: **MARSHDEL TRADING**

Customer House No: TIN 2000915027

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0**Customer TIN: TIN 2000915027****Invoice No:BCRN20308**Reference No **BINV1597**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

MARSHDEL TRADING

Order reinvoked

Sales Rep NYA**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5MAR101	3/10/2025				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

Fiscal day No: 114

Invoice No: 25/22922

Date: 2025-10-03T08:34:23 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4e64-4190-6f51-7073

You can verify this receipt manually at

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

'Verify Automatically here'

