

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5STA0105

Customer Name: Staff Account Hre - Frank

Customer House No: 27-201796-T-27

Customer Street: Wrong prices

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0**Customer TIN:** 27-201796-T-27**Invoice No:** BCRN20580

Reference No BINV2534

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

FRANK

27-201796-T-27

**Sales Rep** CAL**Currency:** USD

Account	Date	Order No
U5STA0105	29/10/2025	

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	0.500	30.500	1.99

L5203710

Amount Excl Tax USD	13.26
Tax Total:	1.99
<b>Total (Inc)</b>	<b>15.25</b>
Discount	0.00

Invoice Total: USD **15.25**

*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: 136

Invoice No: 24/24757

Date: 2025-10-29T07:48:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f4d6-18cd-a647-6430

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.: 0****Customer TIN: 27-201796-T-27****Invoice No:BCRN20580**Reference No **BINV2534**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

FRANK

27-201796-T-27

**Sales Rep CAL**  
**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5STA0105	29/10/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 136

Invoice No: 24/24757

Date: 2025-10-29T07:48:16 Device ID: 9935

Device Serial No: 0121M10004252

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