

# 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:** U5STA503

Customer Name: Staff Account Hre - Milton Mutunama

Customer House No: 63-1661979-G-15

Customer Street: Data Entry Error

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0**Customer TIN:** 63-1661979-G-15**Invoice No:** BCRN20185

Reference No BCRN20185

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**  
MILTON MUTUNAMA**Sales Rep** CAL  
**Currency:** USD

| Account  | Date            | Order No                      | Currency Tendered  |          |              | Tax  | Total (Incl) |
|----------|-----------------|-------------------------------|--------------------|----------|--------------|------|--------------|
| HS Code  | Item Code       | Item Description              | Unit               | Quantity | Price (In)   |      |              |
| 22030099 | BH/HEICAN/500ML | Heineken Lager Can 24 x 500ml | Unit25             | 12.000   | 1.190        | 1.86 | 14.28        |
|          |                 |                               | Amount Excl Tax    | USD      | 12.42        |      |              |
|          |                 |                               | Tax Total:         | USD      | 1.86         |      |              |
|          |                 |                               | <b>Total (Inc)</b> | USD      | <b>14.28</b> |      |              |
|          |                 |                               | Discount           | USD      | 0.00         |      |              |

Invoice Total: USD **14.28**

**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: 109

Invoice No: 74/22451

Date: 2025-09-27T10:58:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 43d6-ladf-lbec-feca

You can verify this receipt manually at

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

'Verify Automatically here'



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MILTON MUTUNAMA

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

| <b>Account</b> | <b>Date</b>      | <b>Order No</b>   | <b>Currency Tendered</b> |                 |                   | <b>Tax</b> | <b>Total (Incl)</b> |
|----------------|------------------|---|--------------------------|-----------------|-------------------|------------|---------------------|
| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b>   | <b>Unit</b>              | <b>Quantity</b> | <b>Price (In)</b> |            |                     |
| U5STA503       | 27/9/2025        |   |                          |                 | 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 |                          |                 |                   |            |                     |

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