

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: U5SHE001

Customer Name: Sheawater Adventures (Pvt) Ltd

Customer House No: P. O Box 125

Customer Street: Victoria Falls

Customer Area: Zimbabwe

Customer City: Order cancelled

Customer Province:

Customer VAT No.: 10000892

Customer TIN:

Invoice No:BCRN21094

Reference No BINV5157

Email debtor@brdzw.com
Delivered To.:

SHEARWATER ADVENTURE

P. O Box 125

Victoria Falls

Zimbabwe

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered			
			USD			
U5SHE001	19/12/2025		Unit	Quantity	Price (In)	Tax
22042192	WKWV/MOSCR/750	KWV Classic Moscato Rose 6 x 750ml	Case	20.000	37.260	97.20
			Amount Excl Tax	USD	648.00	
			Tax Total:	USD	97.20	
			Total (Inc)	USD	745.20	
			Discount	USD	0.00	

Invoice Total: USD **745.20**

**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: 180 Invoice No: 112728553

Date: 2025-12-19T18:11:44 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f564-f4f7-05fa-721f

You can verify this receipt manually at

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

'Verify Automatically here'



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Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SHE001	19/12/2025		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: 180

Invoice No: I12/28553

Date: 2025-12-19T18:11:44

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