

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: U5KWE001
Customer Name: **Kweneng Liquor Spur**
Customer House No: Nortno Town Council
Customer Street: Harare
Customer Area: TIN 1001168722
Customer City:
Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 1001168722

Invoice No:BCRN20261

Reference No **BCRN20261**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
KWENENG LIQUOR
Nortno Town Council
Harare
Expired

Sales Rep LOV

Currency: USD

Account	Date	Order No
U5KWE001	30/9/2025	002

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	21.000	21.400	58.62	449.40

Amount Excl Tax	USD	390.78
Tax Total:	USD	58.62
Total (Inc)	USD	449.40
Discount	USD	0.00

Invoice Total: USD **449.40**

*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: III Invoice No: 61/22703
Date: 2025-09-30T12:34:11 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 308a-c9d0-fd0c-dde8
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Currency Tendered

USD

<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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