

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: U5FAT001

Customer Name: **Fat Cow Trading**
 Customer House No: std 570 Albury road
 Customer Street: sunridge
 Customer Area: TIN 200041982
 Customer City: COD
 Customer Province: Damaged Stock

Customer VAT No.: VAT22000655**Customer TIN:** TIN 200041982**Invoice No:** BCRN20160

Reference No BCRN20160

Email debtor@brdzw.com**Delivered To.:**

FATCOW

std 570

Albury road

sunridge

Sales Rep NYA**Currency:** USD

Account	Date	Order No
U5FAT001	27/9/2025	

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

Currency Tendered

USD

Unit	Quantity	Price (In)
Case	1.000	25.500

Tax
3.33

Total (Incl)
25.50

Amount Excl Tax USD	22.17
Tax Total: USD	3.33
Total (Inc) USD	25.50
Discount USD	0.00

Invoice Total: USD	25.50
--------------------	--------------

**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: 43/22420

Date: 2025-09-27T09:15:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7526-c7b5-2892-1e79

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: U5FAT001Customer Name: **Fat Cow Trading**

Customer House No: std 570 Albury road

Customer Street: sunridge

Customer Area: TIN 200041982

Customer City: COD

Customer Province: Damaged Stock

Invoice No:BCRN20160Reference No **BCRN20160**Email debtor@brdzw.com**Delivered To.:**

FATCOW

std 570

Albury road

sunridge

Sales Rep NYA**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5FAT001	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					

Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 43/22420

Date: 2025-09-27T09:15:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7526-c7b5-2892-1e79

You can verify this receipt manually at

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

'Verify Automatically here'

