

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: U5EMA002

Customer Name: New Emagumeni Madokero

Customer House No: Kirkman RD

Customer Street: 14567 Tynwald

Customer Area: TIN 2001702233

Customer City: Data Entry Error

Customer Province:

Customer VAT No.: VAT 220153177

Customer TIN: TIN 2001702233

Invoice No:BCRN20881

Reference No BINV4784

Email debtor@brdzw.com
Delivered To.:

EMAGUMENI AIRPORT

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

Sales Rep ENO**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			USD				
U5EMA002	26/11/2025		Unit	Quantity	Price (In)		
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml C91977 A5262710A1	Case	28.000	27.501	100.44	770.03
			Amount Excl Tax	USD	669.59		
			Tax Total:	USD	100.44		
			Total (Inc)	USD	770.03		
			Discount	USD	0.00		

Invoice Total: USD **770.03**

*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: 160

Invoice No: 58/26686

Date: 2025-JL-26T15:42:55 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: feca-8251-453f-f49a

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: U5EMA002

Customer Name: New Emagumeni Madokero

Customer House No: Kirkman RD

Customer Street: 14567 Tynwald

Customer Area: TIN 2001702233

Customer City: Data Entry Error

Customer Province:

Customer VAT No.: VAT 220153177

Customer TIN: TIN 2001702233

Invoice No:BCRN20881

Reference No BINV4784

Email debtor@brdzw.com
Delivered To.:

EMAGUMENI AIRPORT

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	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: 160

Invoice No: 58/26686

Date: 2025-11-26T15:42:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: feca-8251-453f-f49a

You can verify this receipt manually at

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

'Verify Automatically here'

