

# 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: U5DZO001**

Customer Name: **Dzokono Bottle Store**

Customer House No: 30078 Makoni

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.:**

**Customer TIN:** ID 45-2000577 Z 48

**Invoice No:BCRN21223**

Reference No **BINV6498**

**Customer Phone:**

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

DZOKONO B/STORE

30078 Makoni

Chitungwiza

Harare

Harare Metropolitan

**Sales Rep** NAT

**Currency:** USD

| Account  | Date       | Order No |
|----------|------------|----------|
| U5DZO001 | 30/12/2025 |          |

| Currency Tendered |
|-------------------|
| USD               |

| HS Code  | Item Code        | Item Description                   |
|----------|------------------|------------------------------------|
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml |
|          |                  | C91052 A5262710A1                  |

| Unit | Quantity | Price (In) | Tax  | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 2.000    | 27.501     | 7.17 | 55.00        |

|                        |              |
|------------------------|--------------|
| Amount Excl Tax USD    | 47.83        |
| Tax Total: USD         | 7.17         |
| <b>Total (Inc)</b> USD | <b>55.00</b> |
| Discount USD           | 0.00         |

Invoice Total: USD **55.00**

Total USD

**2.75 Please note that all prices are inclusive of V.A.T.**

**57.75 and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 187 Invoice No: 110/29059

Date: 2025-12-30T16:46:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3c97-f836-2901-f583

You can verify this receipt manually at

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

'Verify Automatically here'



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## Currency Tendered

USD

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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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