

# 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: U5HOL002

Customer Name: **Holiday Inn - Byo**

Customer House No: P.O. Box AC 88

Customer Street: Ascot

Customer Area: TIN 2000160655

Customer City: Short delivered

Customer Province: SWIFT REF 10000177716

**Customer VAT No.:** VAT 220043936

**Customer TIN:** TIN 2000160655

Invoice No:BCRN20961

Reference No **BINV3710**

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

**Delivered To.:**

HOLIDAY INN BYO

P.O. Box AC 88

Ascot

**Sales Rep** PAT

**Currency:** **USD**

Account	Date	Order No
U5HOL002	5/12/2025	PATSON

## Currency Tendered

USD

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	19.500	7.63	58.50
Case	2.000	19.500	5.09	39.00

Amount Excl Tax USD	84.78
Tax Total: USD	12.72
<b>Total (Inc)</b> USD	<b>97.50</b>
Discount USD	0.00

Invoice Total: USD **97.50**

*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: 168 Invoice No: 87/27396

Date: 2025-12-05T15:30:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a233-746a-9f8a-0680

You can verify this receipt manually at

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

'Verify Automatically here'



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**Invoice No:**BCRN20961

Reference No **BINV3710**

**Customer Phone:** 0242700950

**Customer Email:**

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

**Delivered To.:**

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Account	Date	Order No
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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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