

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5KER001**

Customer Name: Kergmart Investments

Customer House No: Makoni

Customer Street: Chitungwiza

Customer Area: Chitungwiza

Customer City: Harare Metropolitan

Customer Province: Wrong account

**Customer VAT No.:**

Customer Phone: 0772316606

Customer TIN: TIN 2001770238

Customer Email:

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

NASHE WHOLESALERS MAKONI

Makoni Chitungwiza

Chitungwiza

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5KER001	7/10/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	84.000	25.500	279.39	2,142.00
			Amount Excl Tax USD		1,862.61		
			Tax Total:	USD	279.39		
			<b>Total (Inc)</b>	USD	<b>2,142.00</b>		
			Discount	USD	0.00		

Invoice Total: USD **2,142.00**

**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: 117 Invoice No: 38/23166

Date: 2025-10-07T11:45:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 33aa-cd3b-7bld-f60b

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency: USD

Account	Date	Order No	Currency Tendered				
U5KER001	7/10/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 117

Invoice No: 38/23168

Date: 2025-10-07T11:45:36 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 33aa-cd3b-7bld-f60b

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