

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: U5MAP004

Customer Name: Mapuranga Liquor Wholesale

Customer House No: 1 Simwami Complex Bindura

Customer Street: Bindura

Customer Area: Bindura

Customer City: Mashonaland Central

Customer Province: Not Ordered

Customer VAT No.: VAT 220406619 Customer Phone: 0783218009

Customer TIN: TIN 2001728561 Customer Email:

Invoice No:BCRN20584

Reference No BINV2801

Email debtor@brdzw.com
Delivered To.:

MAPURANGA

1 Simwami Complex Bindura

Bindura

Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|------------------|------------------------------------|------------------------|----------|------------|---------------|--------------|
| U5MAP004 | 29/10/2025 | | 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 | 14.000 | 25.500 | 46.57 | 357.00 |
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml | Case | 6.000 | 25.500 | 19.96 | 153.00 |
| | | | Amount Excl Tax USD | | | 443.47 | |
| | | | Tax Total: USD | | | 66.53 | |
| | | | Total (Inc) USD | | | 510.00 | |
| | | | Discount USD | | | 0.00 | |
| | | | Invoice Total: USD | | | 510.00 | |

*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: 136 Invoice No: 29/24762

Date: 2025-10-29T07:58:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 073f-cccd-4d1d-90f6

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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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: U5MAP004
Customer Name: **Mapuranga Liquor Wholesale**

Customer House No: 1 Simwami Complex Bindura

Customer Street: Bindura

Customer Area: Bindura

Customer City: Mashonaland Central

Customer Province: Not Ordered

Customer VAT No.: VAT 220406619 Customer Phone: 0783218009**Customer TIN: TIN 2001728561 Customer Email:****Invoice No:BCRN20584**Reference No **BINV2801**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

MAPURANGA

1 Simwami Complex Bindura

Bindura

Bindura

Mashonaland Central

Sales Rep STE**Currency: USD**

| Account | Date | Order No | Currency Tendered | | | Tax | Total (Incl) |
|----------------|------------------|---|--------------------------|-----------------|-------------------|------------|---------------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | | |
| U5MAP004 | 29/10/2025 | | | | 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 | | | | | |

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