

# Fiscal Credit Note:

Page 1 of 2

## 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: U5FRE001**

Customer Name: **Fresh Company Borrowdale**

Customer House No: 12000 Casberg Avenue

Customer Street: New Alexandra Park

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

**Customer VAT No.:**

**Customer Phone:** 078445664

**Customer TIN:** TIN 2001677154

**Customer Email:**

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

**Delivered To.:**

FRESH COMPANY

12000 Casberg Avenue

New Alexandra Park

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
			Amount Excl Tax	USD	260.87		
			Tax Total:	USD	39.13		
			<b>Total (Inc)</b>	USD	<b>300.00</b>		
			Discount	USD	0.00		

Invoice Total: **USD 300.00**

**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: 187

Invoice No: 107/29056

Date: 2025-12-30T16:39:23 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: d23d-d686-93de-4806

You can verify this receipt manually at

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

'Verify Automatically here'



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**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

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**Customer Details: U5FRE001**
Customer Name: **Fresh Company Borrowdale**

Customer House No: 12000 Casberg Avenue

Customer Street: New Alexandra Park

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

**Customer VAT No.:**
**Customer Phone:** 078445664**Customer TIN:** TIN 2001677154**Customer Email:****Invoice No:BCRN21220**Reference No **BINV6657**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)
**Delivered To.:**

FRESH COMPANY

12000 Casberg Avenue

New Alexandra Park

Harare

Harare Metropolitan

**Sales Rep** WILS**Currency:** **USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5FRE001	30/12/2025			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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