

# 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: U5BOO001**  
Customer Name: **Bootleggers**  
Customer House No: Newlands  
Customer Street: TIN 2000186144  
Customer Area: Order cancelled  
Customer City:  
Customer Province:

**Customer VAT No.:** VAT 220204622  
**Customer TIN:** TIN 2000186144

**Invoice No:BCRN21056**

Reference No **BINV5691**

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

**Delivered To.:**  
BOOTLEGGERS  
Newlands  
TIN 2000186144

**Sales Rep** LOV  
**Currency:** USD

Account	Date	Order No
U5BOO001	13/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	27.501	17.94	137.51
Case	5.000	27.501	17.94	137.51

Amount Excl Tax USD	239.14
Tax Total: USD	35.88
<b>Total (Inc)</b> USD	<b>275.02</b>
Discount USD	0.00

Invoice Total: USD **275.02**

*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: 175 Invoice No: 67/27996  
Date: 2025-12-13T11:35:33 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 4c81-a69a-0e2d-dala  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

BOOTLEGGERS

Newlands

TIN 2000186144

**Sales Rep** LOV

**Currency:** USD

Account	Date	Order No
U5BOO001	13/12/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

Powered by Fiscal Support Services

Fiscal day No: 175 Invoice No: 67/27996

Date: 2025-12-13T11:35:33 Device ID: 9935

Device Serial No.: 012IM10004252

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