

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: U5SHE001
Customer Name: Sheawater Adventures (Pvt) Ltd
Customer House No: P. O Box 125
Customer Street: Victoria Falls
Customer Area: Zimbabwe
Customer City: Order cancelled
Customer Province:
Customer VAT No.: 10000892
Customer TIN:
Invoice No:BCRN21094
Reference No BINV5157
Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.:
SHEARWATER ADVENTURE
P. O Box 125
Victoria Falls
Zimbabwe
Sales Rep PAT
Currency: USD

Account	Date	Order No
U5SHE001	19/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22042192	WKWV/MOSCR/750	KWV Classic Moscato Rose 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	37.260	97.20	745.20

Amount Excl Tax	USD	648.00
Tax Total:	USD	97.20
Total (Inc)	USD	745.20
Discount	USD	0.00

Invoice Total: USD 745.20

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: 180 Invoice No: 112/28553
Date: 2025-12-19T18:11:44 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: f564-f4f7-05fa-721f
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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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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