

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: U5STA281

Customer Name: Staff Account Hre - Van Sales Harare

Customer House No: Return to Stock

Customer Street: BINV3844

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220106767**Customer TIN:** TIN 2000112414**Invoice No:** BCRN20706

Reference No BINV3844

Email debtor@brdzw.com**Delivered To.:**

Tinkabell Wine Tasting

Sales Rep BRI**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
U5STA281	10/11/2025	Tinkabell Wine Tasting					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WKLA/MERL/750M	Laborie Merlot 6 x 750ml	Unit6	3.000	8.000	3.13	24.00
22042192	WSPSI/REDB/750	Spier Signature Red Blend 6 x 750ml	Unit6	4.000	7.000	3.65	28.00
22042192	WTVL/MERL/750ML	VL Merlot 6 x 750ml	Unit6	4.000	8.000	4.17	32.00
		VIN24 L25154					
22042192	WKVI/MERL/750	KWV Vinecrafter Merlot 6 x 750ml	Unit6	4.000	6.000	3.13	24.00
						Amount Excl Tax USD	93.92
						Tax Total:	14.08
						Total (Inc)	108.00
						Discount	0.00
						Invoice Total:	USD 108.00

**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: 146

Invoice No: 44/25507

Date: 2025-11-10T14:28:27

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e5b9-ac10-36ad-5274

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5STA281

Customer Name: Staff Account Hre - Van Sales Harare

Customer House No: Return to Stock

Customer Street: BINV3844

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220106767**Customer TIN:** TIN 2000112414**Invoice No:** BCRN20706Reference No **BINV3844**Email debtor@brdzw.com**Delivered To.:**

Tinkabell Wine Tasting

Sales Rep BRI**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5STA281	10/11/2025	Tinkabell Wine Tasting					
		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: 146

Invoice No: 44/25507

Date: 2025-11-10T14:28:27

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e5b9-ac10-36ad-5274

You can verify this receipt manually at

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

'Verify Automatically here'

