

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: U5QUI001

Customer Name: **Quick brook liquor TA Emthonjeni Discount Liquor**

Customer House No: 89 Lobengula Street

Customer Street: Makokoba

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220402577

Customer TIN: TIN 2001905084

Invoice No:BCRN20037

Reference No **BINV0742**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ENTHONJEN DISCOUNT LIQL

89 Lobengula Street

Makokoba

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5QUI001	20/9/2025	BRAIN

Currency Tendered

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	2.000	29.240	7.63	58.48
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	29.240	7.63	58.48
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	2.000	28.980	7.56	57.96
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	5.000	99.360	64.80	496.80
22042192	WTSE/NRED/750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	2.000	21.870	5.71	43.74
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	717.23
Tax Total: USD	107.60
Total (Inc) USD	824.83
Discount USD	0.00

Invoice Total: USD **824.83**

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 103 Invoice No: 20/21886

Date: 2025-09-20T10:17:42 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8b51-833f-4e85-e3b0

You can verify this receipt manually at

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

'Verify Automatically here'



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U5QUI001	20/9/2025	BRAIN

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						Signed	-----

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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