

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5DZO001**

Customer Name: Dzokono Bottle Store  
 Customer House No: 30078 Makoni  
 Customer Street: Chitungwiza  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Data Entry Error

**Customer VAT No.:**
**Customer Phone:**
**Customer TIN:** ID 45-2000577 Z 48 **Customer Email:**
**Invoice No:BCRN21075**

Reference No BINV6113

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

DZOKONO B/STORE  
 30078 Makoni  
 Chitungwiza  
 Harare  
 Harare Metropolitan

**Sales Rep** NAT
 
**Currency:** USD
 

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	27.501	7.17	55.00
			Amount Excl Tax	USD	47.83		
			Tax Total:	USD	7.17		
			<b>Total (Inc)</b>	USD	<b>55.00</b>		
			Discount	USD	0.00		
			Invoice Total:	USD	<b>55.00</b>		

*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: 178

Invoice No: 70/28300

Date: 2025-12-17T23:08 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d2c6-7f22-7e54-92d8

You can verify this receipt manually at

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

'Verify Automatically here'



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 Harare  
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**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5DZO001	17/12/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 178

Invoice No: 70/28300

Date: 2025-12-17T12:53:08 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d2c6-7f22-7e54-92d8

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