

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: U5ACE001

Customer Name: ACS AUTO TA AMALGAMATED

Customer House No: Enterprise Road

Customer Street: Newlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.: 0**Customer TIN:** TIN 2001586650**Invoice No:** BCRN20672

Reference No BINV3433

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

ACS MOTORS

Enterprise Road

Newlands

Harare

Harare Metropolitan

Sales Rep NYA**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5ACE001	6/11/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Unit6	4.000	18.000	9.39	72.00
22083090	SPWH/GLEFR/700	The Glenlivet Founders Reserve Whisky 6 x 700ml	Unit6	4.000	47.480	24.77	189.92
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	4.000	30.000	15.65	120.00
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	2.000	27.600	7.20	55.20
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	4.000	34.660	18.08	138.64
22042192	WTFC/NWHL/750ML	FC Natural Sweet White 12 x 750ml	Case	1.000	62.510	8.15	62.51
22083090	SPWH/BALL/750	Ballantines Finest Whisky 12 x 750ml	Unit12	3.000	21.020	8.23	63.06
						Amount Excl Tax USD	740.29
						Tax Total: USD	111.04
						Total (Inc) USD	851.33
						Discount USD	0.00

Invoice Total: USD **851.33**

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

Received in good order

Received by _____



Powered by Fiscal Support Services

Fiscal day No: 143

Invoice No: 66/25315

Date: 2025-11-06T16:42:21

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c3f5-8cc8-2c56-dd2a

You can verify this receipt manually at

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

'Verify Automatically here'

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Skypoint Airport Rd, Harare

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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
U5ACE001	6/11/2025		USD			Date	-----
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	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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