

Fiscal Credit Note:

Page 1 of 2

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: U5SAV004

Customer Name: **SAV WHOLESALERS**

Customer House No: SAV WHOLESALERS

Customer Street: MARONDERA

Customer Area: TIN 2000076720

Customer City: Not Ordered

Customer Province:

Customer VAT No.: VAT 220159457

Customer TIN: TIN 2000076720

Invoice No: BCRN20845

Reference No **BINV4609**

Email debtor@brdzw.com

Delivered To.:

SAV WHOLESALERS

MARONDERA

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5SAV004	24/11/2025	6068

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	108.000	14.09	108.00
Case	5.000	17.500	11.41	87.50
Case	5.000	17.500	11.41	87.50
Case	5.000	17.500	11.41	87.50

Amount Excl Tax USD 322.18

Tax Total: USD 48.32

Total (Inc) USD **370.50**

Discount USD 0.00

Invoice Total: USD **370.50**

**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: 158

Invoice No: 53/26471

Date: 2025-11-24T14:15:55

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bcfb-8f2a-4lcb-e980

You can verify this receipt manually at

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

'Verify Automatically here'



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Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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Customer VAT No.: VAT 220159457**Customer TIN: TIN 2000076720****Invoice No:BCRN20845**Reference No **BINV4609**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

SAV WHOLESALERS

MARONDERA

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5SAV004	24/11/2025	6068			USD		
		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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