

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:BCRN20039

Reference No BCRN20039

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:  
EMTHONJENI DISCOUNT LIQ  
89 Lobengula Street  
Makokoba  
Bulawayo  
Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5QUI001	20/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	24.750	16.14	123.75
Case	3.000	29.810	11.66	89.43

Amount Excl Tax USD	185.38
Tax Total: USD	27.80
Total (Inc) USD	213.18
Discount USD	0.00

Invoice Total: USD 213.18

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: 103 Invoice No: 41/21907  
Date: 2025-09-20 12:26:30 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 25b0-0665-7233-7d7a  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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## Customer Details: U5QUI001

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**Customer VAT No.:** VAT 220402577

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**Customer TIN:** TIN 2001905084

**Customer Email:**

Invoice No:BCRN20039

Reference No **BCRN20039**

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

**Delivered To.:**

EMTHONJENI DISCOUNT LIQ

89 Lobengula Street

Makokoba

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5QUI001	20/9/2025		USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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