

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: U5ROY002

Customer Name: Royal Hotel
Customer House No: 437 6th Ave/G Silundika
Customer Street: Bulawayo
Customer Area: TIN 2000034920
Customer City: Short delivered
Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2000034920

Invoice No:BCRN20838

Reference No BINV4433

Customer Phone: 0715990979

Customer Email:

Email debtor@brdzw.com

Delivered To.:
ROYAL HOTEL
437 6th Ave/G Silundika
Bulawayo

Sales Rep NON

Currency: USD

Account	Date	Order No
U5ROY002	21/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.500	21.870	1.43	10.94

Amount Excl Tax	USD	9.51
Tax Total:	USD	1.43
Total (Inc)	USD	10.94
Discount	USD	0.00

Invoice Total: USD 10.94

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: 156 Invoice No: 73/26359
Date: 2025-11-21T16:53:57 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: lf05-8fed-b094-87cd
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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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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