

Copy 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: U5KUD005
Customer Name: **Kudzaidenga Trading P/L**

Customer House No: Mbare

Customer Street: Mbare

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.: VAT 220282675**Customer Phone: 0****Customer TIN: TIN 2000880175****Customer Email:**Email debtor@brdzw.com
Delivered To.:

KUDZAIIDENGA

Mbare

Mbare

Harare

Harare Metropolitan

Sales Rep NYA**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	300.000	25.500	997.83	7,650.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	300.000	25.500	997.83	7,650.00
			Amount Excl Tax USD			13,304.34	
			Tax Total: USD			1,995.66	
			Total (Incl) USD			15,300.00	
			Discount USD			0.00	
			Invoice Total: USD			15,300.00	

*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: 132

Invoice No: 45/24468

Date: 2025-10-24T11:53:02 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9a8b-45bb-f9a8-c284

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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Customer House No: Mbare

Customer Street: Mbare

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.: VAT 220282675 **Customer Phone:** 0

Customer TIN: TIN 2000880175 **Customer Email:**

Invoice No: BCRN20517

Reference No **BINV2343**

Email debtor@brdzw.com

Delivered To.:

KUDZAIIDENGA

Mbare

Mbare

Harare

Harare Metropolitan

Sales Rep NYA

Currency: **USD**

Account	Date	Order No	Currency Tendered				
U5KUD005	24/10/2025		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					

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