

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5SCOP001

Customer Name: SCOOP SOUNDS BOTTLE STORE

Customer House No: Chitungwiza

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

**Customer VAT No.:** 0**Customer TIN:** TIN 1000334210**Invoice No:** BCRN20636

Reference No BINV3332

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

SCOOP SOUNDS

Chitungwiza

Chitungwiza

Harare

Harare Metropolitan

**Sales Rep** NYA**Currency:** USD

| <b>Account</b> | <b>Date</b>      | <b>Order No</b>  | <b>Currency Tendered</b> |                     |              |            |                     |
|----------------|------------------|--|--------------------------|---------------------|--------------|------------|---------------------|
|                |                  |  | USD                      |                     |              | <b>Tax</b> | <b>Total (Incl)</b> |
| U5SCOP001      | 3/11/2025        |  | Unit                     | Quantity            | Price (In)   |            |                     |
| 22030099       | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml                             | Case                     | 46.000              | 25.500       | 153.00     | 1,173.00            |
| 22030099       | BH/HEINRB/330ML  | <b>C71116 A5217710B1</b><br>Heineken Lager Bottles 24 x 330ml  | Case                     | 50.000              | 25.500       | 166.30     | 1,275.00            |
| 22030099       | BH/HEISNRB/330ML | <b>C77553 A5230710B1</b><br>Heineken Silver Bottles 24 x 330ml | Case                     | 4.000               | 25.500       | 13.30      | 102.00              |
|                |                  | <b>C85557 A5262710A1</b>                                       |                          |                     |              |            |                     |
|                |                  |  |                          | Amount Excl Tax USD | 2,217.40     |            |                     |
|                |                  |  |                          | Tax Total:          | USD 332.60   |            |                     |
|                |                  |  |                          | <b>Total (Inc)</b>  | USD 2,550.00 |            |                     |
|                |                  |  |                          | Discount            | USD 0.00     |            |                     |
|                |                  |  |                          |                     |              |            |                     |
|                |                  |  |                          | Invoice Total:      | USD 2,550.00 |            |                     |

**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: 140

Invoice No: 38/25082

Date: 2025-11-03T16:24:08 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bd88-3cd7-dc72-fa6

You can verify this receipt manually at

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

'Verify Automatically here'



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Bank Name Nedbank

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**Customer Details: U5SCOP001**Customer Name: **SCOOP SOUNDS BOTTLE STORE**

Customer House No: Chitungwiza

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

**Invoice No:BCRN20636**Reference No **BINV3332**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SCOOP SOUNDS

Chitungwiza

Chitungwiza

Harare

Harare Metropolitan

**Sales Rep** NYA**Currency:** USD

| <b>Account</b> | <b>Date</b>      | <b>Order No</b>         | <b>Currency Tendered</b> |                 |                   |            |                     |
|----------------|------------------|-------------------------|--------------------------|-----------------|-------------------|------------|---------------------|
| U5SCOP001      | 3/11/2025        |                         | USD                      |                 |                   |            |                     |
| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b> | <b>Unit</b>              | <b>Quantity</b> | <b>Price (In)</b> | <b>Tax</b> | <b>Total (Incl)</b> |

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

Powered by Fiscal Support Services

Fiscal day No: 140

Invoice No: 38/25082

Date: 2025-11-03T16:24:08 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: bd88-3cd7-dc72-fa6

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