

# 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: U5BOO001**  
Customer Name: **Bootleggers**  
Customer House No: Newlands  
Customer Street: TIN 2000186144  
Customer Area: Not Ordered  
Customer City:  
Customer Province:

**Customer VAT No.:** VAT 220204622  
**Customer TIN:** TIN 2000186144

**Invoice No:BCRN20466**

Reference No **BINV2285**

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

**Delivered To.:**  
BOOTLEGGERS  
Newlands  
TIN 2000186144

**Sales Rep** LOV  
**Currency:** USD

Account	Date	Order No
U5BOO001	18/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml
22082019	SKBR/KWV10/750	KWV 10 Yr Old Brandy 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	108.330	14.13	108.33
Case	1.000	276.000	36.00	276.00

Amount Excl Tax USD	334.20
Tax Total: USD	50.13
<b>Total (Inc) USD</b>	<b>384.33</b>
Discount USD	0.00

Invoice Total: USD **384.33**

*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: 127 Invoice No: 98/24008  
Date: 2025-10-18 10:55:27 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: a3c3-df9b-5bf4-935e  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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Reference No **BINV2285**

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

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Newlands

TIN 2000186144

**Sales Rep** LOV

**Currency:** USD

Account	Date	Order No
U5BOO001	18/10/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

Powered by Fiscal Support Services

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