

# 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: U5STA281**

Customer Name: Staff Account Hre - Van Sales Harare

Customer House No: Incorrect Customer details

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Invoice No:BCRN20110**

Reference No BINV1049

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

CARRERA VENTURES

125 Bishop Gaul Avenue

Avondale

Harare

**Sales Rep CAL****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
U5STA281	24/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	28.500	3.72	28.50
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	28.500	3.72	28.50
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Unit12	2.000	23.000	6.00	46.00
22085019	SKGI/CGIN/750	Cruxland Gin 6 x 750ml		0.500	98.660	6.43	49.33
					Amount Excl Tax USD	132.46	
					Tax Total:	19.87	
					<b>Total (Inc)</b>	<b>152.33</b>	
					Discount	0.00	
					Invoice Total:	USD	<b>152.33</b>

**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: 106

Invoice No: 98/22188

Date: 2025-09-24T16:53:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ada6-9eb0-87dd-4be7

You can verify this receipt manually at

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

'Verify Automatically here'



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Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

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Bank Account 11990138674

**Customer Details: U5STA281**Customer Name: **Staff Account Hre - Van Sales Harare**

Customer House No: Incorrect Customer details

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: VAT 220106767****Customer TIN: TIN 2000112414****Invoice No:BCRN20110**Reference No **BINV1049**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

CARRERA VENTURES

125 Bishop Gaul Avenue

Avondale

Harare

**Sales Rep CAL****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5STA281	24/9/2025		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

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