

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: U5HOL002

Customer Name: **Holiday Inn - Byo**

Customer House No: P.O. Box AC 88

Customer Street: Ascot

Customer Area: TIN 2000160655

Customer City: Not delivered

Customer Province:

Customer VAT No.: VAT 220043936

Customer TIN: TIN 2000160655

Invoice No:BCRN20962

Reference No **BINV3710**

Email debtor@brdzw.com

Delivered To.:

HOLIDAY INN BYO

P.O. Box AC 88

Ascot

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5HOL002	5/12/2025	PATSON

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	19.500	12.72	97.50

Amount Excl Tax USD	84.78
Tax Total: USD	12.72
Total (Inc) USD	97.50
Discount USD	0.00

Invoice Total: USD **97.50**

**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: 168 Invoice No: 90/27399

Date: 2025-12-05T15:37:13 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4123-ade3-bc01-8eee

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Not delivered

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Customer VAT No.: VAT 220043936

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Invoice No:BCRN20962

Reference No **BINV3710**

Customer Phone: 0242700950

Customer Email:

Email debtor@brdzw.com

Delivered To.:

HOLIDAY INN BYO

P.O. Box AC 88

Ascot

Sales Rep PAT

Currency: **USD**

Account	Date	Order No
U5HOL002	5/12/2025	PATSON

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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