

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: U5BHA004

Customer Name: **Bhagatji Brothers**

Customer House No: P.O. Box 10

Customer Street: Collen Bawn

Customer Area: TIN 2000029637

Customer City: 7-Days From Weekly Statement

Customer Province: Damaged Stock

Customer VAT No.: VAT 220163820

Customer TIN: TIN 2000029637

Invoice No:BCRN20774

Reference No **BINV2072**

Email debtor@brdzw.com

Delivered To.:

BHAGATJI

P.O. Box 10

Collen Bawn

SWIFT REF 10000229326

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5BHA004	14/11/2025	CHASER

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	29.810	3.89	29.81

Amount Excl Tax USD	25.92
Tax Total: USD	3.89
Total (Inc) USD	29.81
Discount USD	0.00

Invoice Total: USD **29.81**

*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: 150 Invoice No: 26/25836

Date: 2025-11-14T10:20:28 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 984d-9945-cd54-dcf0

You can verify this receipt manually at

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

'Verify Automatically here'

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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



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Fiscal day No: 150 Invoice No: 28/25836

Date: 2025-11-14T10:20:28 Device ID: 9935

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