

Fiscal Credit Note:

Page 1 of 2

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: Order cancelled

Customer City:

Customer Province:

Customer VAT No.: VAT 220204622

Customer TIN: TIN 2000186144

Invoice No: BCRN21056

Reference No BINV5691

Email debtor@brdzw.com

Delivered To.:

BOOTLEGGERS

Newlands

TIN 2000186144

Sales Rep LOV

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	27.501	17.94	137.51
22030099	BH/HEISNRB/330ML	C101549 A5313710A1 Heineken Silver Bottles 24 x 330ml	Case	5.000	27.501	17.94	137.51
		C91043 A5262710A1					
			Amount Excl Tax	USD	239.14		
			Tax Total:	USD	35.88		
			Total (Incl)	USD	275.02		
			Discount	USD	0.00		
			Invoice Total:	USD	275.02		

*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: 175

Invoice No: 67/27996

Date: 2025-12-13T11:35:33

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4c81-a69a-0e2d-dala

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

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Customer Name: **Bootleggers**

Customer House No: Newlands

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Delivered To.:

BOOTLEGGERS

Newlands

TIN 2000186144

Sales Rep LOV**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5BOO001	13/12/2025				USD		
		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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