

# 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:** U5WIN012

Customer Name: WINE &amp; BREWS INCORPORATED T/A ELIXIR RUWA

Customer House No: HARARE

Customer Street: TIN 2000769633

Customer Area: Wrong prices

Customer City:

Customer Province:

**Invoice No:**BCRN21285

Reference No BINV7299

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

ELIXIR RUWA

HARARE

TIN 2000769633

**Customer Phone:** 0779878222**Sales Rep** SIMMU**Customer Email:** [sales@elixirafrica.com](mailto:sales@elixirafrica.com)**Currency:** USD

Account	Date	Order No
U5WIN012	13/1/2026	

**Currency Tendered**

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/1000	Jagermeister 6 x 1000ml	Case	3.000	133.500	53.75	400.50
22083090	SPWH/BALL/750	Ballantines Finest Whisky 12 x 750ml	Case	0.500	253.360	17.00	126.68
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	30.130	60.65	451.95
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.590	13.14	97.95
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	3.000	19.590	7.89	58.77
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	5.000	34.810	23.36	174.05

Amount Excl Tax USD 1,134.11

Tax Total: USD 175.79

**Total (Inc)** USD 1,309.90

Discount USD 0.00

Invoice Total: USD 1,309.90

**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: 195

Invoice No: 54/29533

Date: 2026-01-13T11:03:04

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f4eb-4176-aae9-12e1

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: HARARE

Customer Street: TIN 2000769633

Customer Area: Wrong prices

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220231443**Customer TIN:** TIN 2000769633**Invoice No:** BCRN21285Reference No **BINV7299**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

ELIXIR RUWA

HARARE

TIN 2000769633

**Sales Rep** SIMMU**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5WIN012	13/1/2026		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

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