

# 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:** U5GII002

Customer Name: G I Incorporated (Pvt) Ltd/Island of Joy

Customer House No: 17A Malvern Township

Customer Street: Waterfall

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

**Customer VAT No.:****Customer Phone:** 0718411530**Customer TIN:** TIN 2001004918**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

ISLAND OF JOY

17A Malvern Township

Waterfall

Harare

Harare Metropolitan

**Sales Rep** MIK**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
U5GII002	24/10/2025		<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	30.000	78.26	600.00
22030099	BH/HEINRB/330ML	<b>C71116 A5217710B1</b> Heineken Lager Bottles 24 x 330ml	Case	20.000	30.000	78.26	600.00
20099000	MP/CRAN/1LTR	<b>C70074 A5220710B1</b> Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
				Amount Excl Tax USD	1,213.05		
				Tax Total:	181.95		
				<b>Total (Inc)</b>	<b>USD</b>	<b>1,395.00</b>	
				Discount	USD	0.00	
				Invoice Total:	USD	<b>1,395.00</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: 132

Invoice No: 41/24464

Date: 2025-10-24T11:37:18

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 03fa-ae7f-401b-d7e5

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.:****Customer Phone:** 0718411530**Customer TIN:** TIN 2001004918**Customer Email:****Invoice No:** BCRN20520

Reference No BINV2810

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

ISLAND OF JOY

17A Malvern Township

Waterfall

Harare

Harare Metropolitan

**Sales Rep** MIK**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5GII002	24/10/2025			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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