

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

Customer Details: U5WIN022

Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR NORTON

Customer House No: 22591 Ngoni Township

Customer Street: Norton

Customer Area: Norton

Customer City: Mashonaland West

Customer Province: Damaged Stock

Invoice No: BCRN21291

Reference No BINV6941

Email debtor@brdzw.com**Delivered To:**

ELIXIR NORTON

22591 Ngoni Township

Norton

Norton

Mashonaland West

Sales Rep JUD**Currency:** USD

Account	Date	Order No	Currency Tendered
U5WIN022	13/1/2026		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Unit12	1.000	9.110	1.19	9.11

Amount Excl Tax USD	7.92
Tax Total:	USD 1.19
Total (Inc)	USD 9.11
Discount	USD 0.00

Invoice Total: USD **9.11**

**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: 75/29554

Date: 2026-01-13T11:55:19 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2d7a-laf8-6a18-aaf8

You can verify this receipt manually at

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

'Verify Automatically here'



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U5WIN022	13/1/2026				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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