

# 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: U5SAV004**  
Customer Name: **SAV WHOLESALERS**  
Customer House No: SAV WHOLESALERS  
Customer Street: MARONDERA  
Customer Area: TIN 2000076720  
Customer City: Not Ordered  
Customer Province:

**Customer VAT No.:** VAT 220159457  
**Customer TIN:** TIN 2000076720

**Invoice No:BCRN20845**

Reference No **BINV4609**

**Customer Phone:** 0  
**Customer Email:**

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

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

Account	Date	Order No
U5SAV004	24/11/2025	6068

Currency Tendered
USD

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	108.000	14.09	108.00
Case	5.000	17.500	11.41	87.50
Case	5.000	17.500	11.41	87.50
Case	5.000	17.500	11.41	87.50

Amount Excl Tax USD	322.18
Tax Total: USD	48.32
<b>Total (Inc) USD</b>	<b>370.50</b>
Discount USD	0.00

Invoice Total: USD **370.50**

*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: 158 Invoice No: 53/26471  
Date: 2025-11-24T14:15:55 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: bcfb-8f2a-41cb-e980  
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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5SAV004**

Customer Name: **SAV WHOLESALERS**

Customer House No: SAV WHOLESALERS

Customer Street: MARONDERA

Customer Area: TIN 2000076720

Customer City: Not Ordered

Customer Province:

**Customer VAT No.:** VAT 220159457

**Customer TIN:** TIN 2000076720

**Invoice No:**BCRN20845

Reference No **BINV4609**

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

SAV WHOLESALERS

MARONDERA

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5SAV004	24/11/2025	6068

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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

Powered by Fiscal Support Services

Fiscal day No: 158

Invoice No: 53/26471

Date: 2025-11-24T14:15:55

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bcfb-8f2a-41cb-e980

You can verify this receipt manually at

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

'Verify Automatically here'

