

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: U5BOZ001
Customer Name: **09 BOOZERS**
Customer House No: 2 MAYS BUILDING12TH AVE &
Customer Street: TIN 2001657092
Customer Area: COD ACCOUNT
Customer City: Order cancelled
Customer Province:

Customer VAT No.: 0
Customer TIN: TIN 2001657092

Invoice No:BCRN20199

Reference No **BINV1207**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com
Delivered To.:
9 BOOZERS
114 Corner 12 Avenue/Fife Stre
Bulawayo
Bulawayo
Bulawayo Metropolitan
Sales Rep PAT
Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5BOZ001 | 27/9/2025 | MARSHAL |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description |
|----------|-----------------|---------------------------------------|
| 22042192 | WTSE/NRED750ML6 | 7 Hills Natural Sweet Red 6 x 750ml |
| 22042192 | WTSE/NROS/750ML | 7 Hills Natural Sweet Rose 12 x 750ml |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|-------|--------------|
| Case | 4.000 | 21.870 | 11.41 | 87.48 |
| Case | 1.000 | 43.750 | 5.71 | 43.75 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 114.11 |
| Tax Total: USD | 17.12 |
| Total (Inc) USD | 131.23 |
| Discount USD | 0.00 |

Invoice Total: USD **131.23**

*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: 109 Invoice No: 105/22482
Date: 2025-09-27T12:12:26 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 9c97-fa00-2920-551f
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Currency Tendered

USD

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|---------|-----------|------------------|------|----------|------------|-----|--------------|
|---------|-----------|------------------|------|----------|------------|-----|--------------|

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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