

# 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:** U5GRE030

Customer Name: Great Wall Restaurant

Customer House No: 94 East Road

Customer Street: Avondale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.:** 0**Customer TIN:** TIN 2000787856**Invoice No:** BCRN21055

Reference No BINV5286

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

GREATWALL 94 East Road

Avondale

Harare

Harare Metropolitan

**Sales Rep** JUD**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	27.501	35.87	275.01	
		C96238 A5288710A1						
			Amount Excl Tax	USD	239.14			
			Tax Total:	USD	35.87			
			<b>Total (Inc)</b>	USD	<b>275.01</b>			
			Discount	USD	0.00			

Invoice Total: USD **275.01**

*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: 175

Invoice No: 66/27995

Date: 2025-12-13T11:33:34

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ff77-f78b-f295-9f0a

You can verify this receipt manually at

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

'Verify Automatically here'



# 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:** U5GRE030Customer Name: **Great Wall Restaurant**

Customer House No: 94 East Road

Customer Street: Avondale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Invoice No:**BCRN21055Reference No **BINV5286**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GREATWALL 94 East Road

Avondale

Harare

Harare Metropolitan

**Sales Rep** JUD**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5GRE030	13/12/2025				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					

Powered by Fiscal Support Services

Fiscal day No: 175

Invoice No: 66/27995

Date: 2025-12-13T11:33:34

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ff77-f78b-f295-9f0a

You can verify this receipt manually at

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

'Verify Automatically here'

