

Fiscal Credit Note:

Page 1 of 2

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: U5CEN001

Customer Name: **Centurion**

Customer House No: Fifth Street

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Data Entry Error

Customer VAT No.: 0

Customer TIN: TIN 2000606016

Invoice No:BCRN21090

Reference No **BINV6425**

Email debtor@brdzw.com

Delivered To.:

CENTURION

Fifth Street

Harare Cbd

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5CEN001	19/12/2025	

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/1000	Jagermeister 6 x 1000ml
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	146.350	19.09	146.35
Case	1.000	181.470	23.67	181.47
Case	5.000	34.660	22.60	173.30

Amount Excl Tax USD	435.76
Tax Total: USD	65.36
Total (Incl) USD	501.12
Discount USD	0.00

Invoice Total: USD **501.12**

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: 180

Invoice No: 36/28477

Date: 2025-12-19T10:03:57

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 11f7-07c0-b7c7-8986

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

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5CEN001Customer Name: **Centurion**

Customer House No: Fifth Street

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Data Entry Error

Customer VAT No.: 0**Customer Phone:** 0773533375**Customer TIN:** TIN 2000606016**Customer Email:****Invoice No:** BCRN21090Reference No **BINV6425**Email debtor@brdzw.com**Delivered To.:**

CENTURION

Fifth Street

Harare Cbd

Harare

Harare Metropolitan

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

Account	Date	Order No	Currency Tendered				
U5CEN001	19/12/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 180

Invoice No: 36/28477

Date: 2025-12-19T11:03:57

Device ID: 9935

Device Serial No: 0121M10004252

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