

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: U5HOL002

Customer Name: Holiday Inn - Byo

Customer House No: P.O. Box AC 88

Customer Street: Ascot

Customer Area: TIN 2000160655

Customer City: Short delivered

Customer Province: SWIFT REF 10000177716

Customer VAT No.: VAT 220043936 **Customer Phone:** 0242700950**Customer TIN:** TIN 2000160655 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

HOLIDAY INN BYO

P.O. Box AC 88

Ascot

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.00

Amount Excl Tax USD	84.78
Tax Total:	12.72
Total (Inc)	97.50
Discount	0.00

Invoice Total: USD **97.50**

*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: 168

Invoice No: 87/27396

Date: 2025-12-05T15:30:59 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: a233-746a-9f8a-0680

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220043936 Customer Phone: 0242700950**Customer TIN: TIN 2000160655 Customer Email:****Invoice No:BCRN20961**Reference No **BINV3710**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

HOLIDAY INN BYO

P.O. Box AC 88

Ascot

Sales Rep PAT**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5HOL002	5/12/2025	PATSON			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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