

# 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: U5CHE004**

Customer Name: **Chelsrite investments (Pvt) Ltd t/a Position Bar**

Customer House No: 59 King George Road

Customer Street: Avondale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

**Customer VAT No.: VAT 220372121**

**Customer TIN: TIN 2001084330**

**Invoice No:BCRN20187**

Reference No **BINV1293**

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

**Delivered To.:**

CHELSRITE INVESTMENTS

59 King George Road

Avondale

Harare

Harare Metropolitan

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No	Currency Tendered
U5CHE004	27/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	50.000	30.000	195.65	1,500.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	34.000	30.000	133.04	1,020.00
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Unit12	3.000	9.110	3.56	27.33
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.510	8.15	62.51
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	0.500	224.530	14.64	112.27

Amount Excl Tax USD	2,367.07
Tax Total: USD	355.04
<b>Total (Incl)</b> USD	<b>2,722.11</b>
Discount USD	0.00

Invoice Total: USD **2,722.11**

**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: 85/22462

Date: 2025-09-27T11:40:48 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4e91-316a-0554-7b00

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

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Bank Account 11990138674

**Customer Details:** U5CHE004Customer Name: **Chelsrite investments (Pvt) Ltd t/a Position Bar**

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Customer Street: Avondale

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**Invoice No:** BCRN20187Reference No **BINV1293**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

CHELSRITE INVESTMENTS

59 King George Road

Avondale

Harare

Harare Metropolitan

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

Account	Date	Order No	Currency Tendered				
U5CHE004	27/9/2025		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

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