

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: U5BOO001

Customer Name: **Bootleggers**

Customer House No: Newlands

Customer Street: TIN 2000186144

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220204622

Customer TIN: TIN 2000186144

Invoice No:BCRN20195

Reference No **BINV0056**

Email debtor@brdzw.com

Delivered To.:

BOOTLEGERS

Order Cancelled

Sales Rep SIMMU

Currency: USD

Customer Phone: 0

Customer Email:

Account	Date	Order No
U5BOO001	27/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	2.000	62.510	16.31	125.02
22042192	WKVV/ROODB/750	KVV Roodeberg Black 6 x 750ml	Case	2.000	74.930	19.55	149.86
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	27.600	18.00	138.00
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75

Amount Excl Tax USD	473.14
Tax Total: USD	70.98
Total (Inc) USD	544.12
Discount USD	0.00

Invoice Total: USD **544.12**

**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: 109 Invoice No: 98/22475

Date: 2025-09-27T12:03:55 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3480-359b-5e98-49e4

You can verify this receipt manually at

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

'Verify Automatically here'



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U5BOO001		27/9/2025		USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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