

# 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: 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:**BCRN20188

Reference No **BINV1309**

**Customer Phone:** 0772328518

**Customer Email:** [chelsritepl@yahoo.com](mailto:chelsritepl@yahoo.com)

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
U5CHE004	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	50.000	30.000	195.65	1,500.00
Unit12	3.000	9.110	3.56	27.33
Case	1.000	62.510	8.15	62.51
Case	0.500	224.530	14.64	112.27

Amount Excl Tax USD	1,480.11
Tax Total: USD	222.00
<b>Total (Inc) USD</b>	<b>1,702.11</b>
Discount USD	0.00

Invoice Total: USD **1,702.11**

*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: 87/22464  
Date: 2025-09-27T11:43:45 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 3d88-928c-ed2d-0f91  
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

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:BCRN20188

Reference No **BINV1309**

**Customer Phone:** 0772328518

**Customer Email:** [chelsritepl@yahoo.com](mailto:chelsritepl@yahoo.com)

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
U5CHE004	27/9/2025	

## Currency Tendered

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: 109 Invoice No: 87/22464

Date: 2025-09-27T11:43:45 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3d88-928c-ed2d-0f91

You can verify this receipt manually at

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

'Verify Automatically here'