

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: U5AFR004

Customer Name: Afrisource Bar Bindura

Customer House No: Aerodrome Shopping Centre

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland West

Customer Province: Order cancelled

Customer VAT No.:**Customer Phone:** 0772941320**Customer TIN:** TIN 1000306463**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

AFRISOURCE BAR

Aerodrome Shopping Centre

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep STE**Currency:** USD

Account	Date	Order No	Currency Tendered							
			USD							
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)			
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	25.500	16.63	127.50			
				Amount Excl Tax USD		110.87				
				Tax Total:		16.63				
				Total (Inc)		127.50				
				Discount		0.00				

Invoice Total: USD **127.50***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: 129

Invoice No: 88/24216

Date: 2025-10-21T13:17:14 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fab9-a073-9ba0-4efe

You can verify this receipt manually at

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

'Verify Automatically here'



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

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Customer Details: U5AFR004Customer Name: **Afrisource Bar Bindura**

Customer House No: Aerodrome Shopping Centre

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland West

Customer Province: Order cancelled

Customer VAT No.:**Customer Phone:** 0772941320**Customer TIN:** TIN 1000306463**Customer Email:****Invoice No:BCRN20507**Reference No **BINV2350**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

AFRISOURCE BAR

Aerodrome Shopping Centre

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep STE**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5AFR004	21/10/2025				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					

Powered by Fiscal Support Services

Fiscal day No: 129

Invoice No: 88/24218

Date: 2025-10-21T13:17:14

Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: fab9-a073-9ba0-4efe

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