

# 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: U5BRA003

Customer Name: **Brace Engineering (Pvt) Ltd/ Brace Night Club**

Customer House No: Brace Engineering (Pvt) Ltd/ Bra

Customer Street: Stand No. 1737 Majuru Shoppin

Customer Area: Goromonzi

Customer City: Mashonaland East

Customer Province: Payment Issue

**Customer VAT No.:** VAT 220396190

**Customer TIN:** TIN 2001229859

Invoice No:BCRN20298

Reference No **BINV1205**

**Customer Phone:** 0

**Customer Email:**

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

## Delivered To.:

Brace Engineering (Pvt) Ltd/ Br  
Stand No. 1737 Majuru Shoppir  
Goromonzi  
Mashonaland East

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5BRA003	2/10/2025	

## Currency Tendered

USD
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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
		<a href="#">C67242 A5209710B1 30/04/2026</a>					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
		<a href="#">C70078 A5216710B1 31/05/2026</a>					
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	19.500	50.87	390.00

Amount Excl Tax USD	1,904.35
Tax Total: USD	285.65
<b>Total (Inc) USD</b>	<b>2,190.00</b>
Discount USD	0.00

Invoice Total: USD **2,190.00**

**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: 113 Invoice No: 87/22885

Date: 2025-10-02T16:13:05 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5a8b-dc45-98ef-ff93

You can verify this receipt manually at

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

'Verify Automatically here'



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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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Fiscal day No: 113 Invoice No: 87/22885

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