

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: U5SWI001

Customer Name: **Unifreight Africa Limited**

Customer House No: Cnr Willow/Orme Road

Customer Street: New Ardbennie

Customer Area: Harare wrong quantity 2c /2u

Customer City: Harare Metropolitan

Customer Province: Data Entry Error

Customer VAT No.: 220294282

Customer Phone: 08677000777

Customer TIN: TIN 2000341872

Customer Email: info@unifreight.co.zw

Email debtor@brdzw.com

Delivered To.:

SWIFT

BRD REF BCRN20650

LIQUOR SUPPLIES TAKAWIR

SWIFT REF 10000177539

REASON SHORT DELIVERY

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5SWI001	12/11/2025	GREATJOY

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	2.000	103.200

Amount Excl Tax USD	179.48
Tax Total:	USD 26.92
Total (Inc)	USD 206.40
Discount	USD 0.00

Invoice Total: USD **206.40**

**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: 148 Invoice No: 40/25661

Date: 2025-11-12T14:53:21 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6d06-9d4e-9247-9f0c

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: 220294282**Customer Phone: 08677000777****Customer TIN: TIN 2000341872****Customer Email: info@unifreight.co.zw****Invoice No:BCRN20732**Reference No **BINV3580**Email debtor@brdzw.com**Delivered To.:**

SWIFT

BRD REF BCRN20650

LIQUOR SUPPLIES TAKAWIR,

SWIFT REF 10000177539

REASON SHORT DELIVERY

Sales Rep BRI**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5SWI001	12/11/2025	GREATJOY	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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