

# 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: U5JON002**  
Customer Name: **Jongwe Corner Bottlestore**  
Customer House No: 32 Arlington Road  
Customer Street: Hatfield  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Order was changed  
**Customer VAT No.:** 0  
**Customer TIN:** TIN 2000644533

Invoice No:BCRN20211

Reference No BINV0875

**Customer Phone:** 0772773619  
**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
JONGWE CORNER  
32 Arlington Road  
Hatfield  
Harare  
Harare Metropolitan  
**Sales Rep** TIN  
**Currency:** USD

Account	Date	Order No
U5JON002	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
22083090	SPWH/JAMC/750	Jameson Caskmates Whisky 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	276.000	36.00	276.00
Case	0.500	367.080	23.94	183.54

Amount Excl Tax USD	399.60
Tax Total: USD	59.94
<b>Total (Inc)</b> USD	<b>459.54</b>
Discount USD	0.00

Invoice Total: USD **459.54**

**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: 128/22505  
Date: 2025-09-27T13:03:36 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: e2fd-88fd-e9bc-cab5  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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

## Delivered To.:

JONGWE CORNER

32 Arlington Road

Hatfield

Harare

Harare Metropolitan

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No
U5JON002	27/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

Powered by Fiscal Support Services

Fiscal day No: 109 Invoice No: 128/22505

Date: 2025-09-27T13:03:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e2fd-88fd-e9bc-cab5

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