

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: U5NEW004

Customer Name: Newlands Country Club
 Customer House No: 1 Brompton Road
 Customer Street: Newlands
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Data Entry Error

Customer VAT No.: VAT 220307077

Customer TIN: TIN 2000955602

Invoice No:BCRN20513

Reference No BINV2478

Email debtor@brdzw.com

Delivered To.:
 NEWLANDS COUNTRY CLUB
 1 Brompton Road
 Newlands
 Harare
 Harare Metropolitan

Sales Rep SIMMU
Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
20099000	MP/CRANC/300ML	C64224 LFOX625133 Liquifruit Cranberry Cooler Can 4x6x300ml	Case	10.000	20.700	27.00	207.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	7.000	30.000	27.39	210.00
22030099	BH/HEISNRB/330ML	C67228 A5209710B1 Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
22087090	SEDAP/JAGE/750	C77561 A5216710B1 Jagermeister 6 x 750ml	Case	1.000	108.000	14.09	108.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Unit24	12.000	0.690	1.08	8.28

Amount Excl Tax	USD	866.76
Tax Total:	USD	130.02
Total (Inc)	USD	996.78
Discount	USD	0.00

Invoice Total: USD **996.78**

Please note that all prices are inclusive of V.A.T.
 and all amounts are in USD

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 130

Invoice No: 64/24321

Date: 2025-10-22T11:16:18

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9f6a-fc4c-83a5-e00b

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

Skypoint Airport Rd, Harare

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

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Bank Account 11990138674

Customer Details: U5NEW004

Customer Name: **Newlands Country Club**
 Customer House No: 1 Brompton Road
 Customer Street: Newlands
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Data Entry Error

Customer VAT No.: VAT 220307077**Customer TIN: TIN 2000955602****Customer Phone: 08677009718****Customer Email:**Email debtor@brdzw.com
Delivered To.:
 NEWLANDS COUNTRY CLUB
 1 Brompton Road
 Newlands
 Harare
 Harare Metropolitan
 Sales Rep SIMMU**Currency:** USD

Account	Date	Order No
U5NEW004	22/10/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Received by	-----
						Date	-----
						Signed	-----

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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