

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: U5GRE002

Customer Name: Janets (Pvt) Ltd t/a Greenvale SM

Customer House No: Shop No 5

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Not delivered

Customer VAT No.: VAT 220163911 Customer Phone: 0292266120

Customer TIN: TIN 2000029650 Customer Email:

Invoice No:BCRN20132

Reference No BINV1146

Email debtor@brdzw.com
Delivered To.:

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	2.000	46.990	12.26	93.98
			Amount Excl Tax	USD	81.72		
			Tax Total:	USD	12.26		
			Total (Inc)	USD	93.98		
			Discount	USD	0.00		
			Invoice Total: USD			93.98	

**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: 107

Invoice No: 120/22310

Date: 2025-09-25T17:27:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 97ce-c46b-c955-b36e

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**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5GRE002
Customer Name: **Janets (Pvt) Ltd t/a Greenvale SM**

Customer House No: Shop No 5

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Not delivered

Customer VAT No.: VAT 220163911 Customer Phone: 0292266120**Customer TIN: TIN 2000029650 Customer Email:****Invoice No:BCRN20132**Reference No **BINV1146**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			Unit	Quantity	Price (In)		
U5GRE002	25/9/2025	TRISTAN			USD		
HS Code	Item Code	Item Description					
		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: 107

Invoice No: 120/22310

Date: 2025-09-25T17:27:58 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 97ce-c46b-c955-b36e

You can verify this receipt manually at

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

'Verify Automatically here'

