

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: U5SMO002
Customer Name: **Smokehouse Pvt Ltd t/a Smokehouse**

Customer House No: Greenfields Retail Centre

Customer Street: Belvedere

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220425190**Customer TIN:** TIN 2002143487**Invoice No:BCRN21229**Reference No **BINV6417**Email debtor@brdzw.com
Delivered To.:

SMOKEHOUSE GREENFIELD

Greenfields Retail Centre

Belvedere

Harare

Harare Metropolitan

Sales Rep ENO**Currency:** **USD**
Account
Date
Order No
Currency Tendered

USD

U5SMO002	31/12/2025	
----------	------------	--

HS Code	Item Code	Item Description
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml
22083090	SPWH/CHI18/750	Chivas Regal 18YO Whisky 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	12.000	18.980	29.71	227.76
Case	24.000	18.980	59.42	455.52
Case	11.000	34.660	49.73	381.26
Case	2.000	465.340	121.39	930.68

Amount Excl Tax USD 1,734.97

Tax Total: USD 260.25

Total (Incl) USD **1,995.22**

Discount USD 0.00

Invoice Total: USD **1,995.22**

**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: 188

Invoice No: 21/29082

Date: 2025-12-31T08:50:18

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 69el-2lb3-eb44-23ba

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: U5SMO002
Customer Name: **Smokehouse Pvt Ltd t/a Smokehouse**

Customer House No: Greenfields Retail Centre

Customer Street: Belvedere

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220425190**Customer Phone:** 0783890333**Customer TIN:** TIN 2002143487**Customer Email:** smokehousehre@gmail.com**Invoice No:** BCRN21229Reference No **BINV6417**Email debtor@brdzw.com
Delivered To.:

SMOKEHOUSE GREENFIELD

Greenfields Retail Centre

Belvedere

Harare

Harare Metropolitan

Sales Rep ENO**Currency:** **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5SMO002	31/12/2025				USD		
		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: 188

Invoice No: 21/29082

Date: 2025-12-31T08:50:18

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 69el-2lb3-eb44-23ba

You can verify this receipt manually at

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

'Verify Automatically here'

