

Fiscal Tax Invoice:

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: U5JON002

Customer Name: **Jongwe Corner Bottleshop**

Customer House No: 32

Customer Street: Arlington Road

Customer Area: Hatfield

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 0

Customer Phone: 0772773619

Customer TIN: TIN 2000644533

Customer Email:

Email debtor@brdzw.com

Delivered To.:

JONGWE CORNER.

32 Arlington Road

Hatfield

Harare

Harare Metropolitan

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered				
U5JON002	23/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	276.000	72.00	552.00
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	5.000	108.000	70.43	540.00
			Amount Excl Tax USD			949.57	
			Tax Total: USD			142.43	
			Total (Inc)	USD	1,092.00		
			Discount	USD	0.00		

Invoice Total: USD 1,092.00

*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: 105

Invoice No: 54/22037

Date: 2025-09-23T05:51:28

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2738-7553-b392-96d4

You can verify this receipt manually at

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

'Verify Automatically here'



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U5JON002	23/09/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 105

Invoice No: 54/22037

Date: 2025-09-23T05:128 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2738-7553-b392-96d4

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