

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: U5WIN010

Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR GREENCROFT

Customer House No: HARARE

Customer Street: TIN 2000769633

Customer Area: Over Supply

Customer City:

Customer Province:

Invoice No:BCRN20847

Reference No BINV3739

Email debtor@brdzw.com**Delivered To.:**

ELIXIR GREENCROFT

HARARE

TIN 2000769633

Sales Rep JUD**Currency:** USD

Account	Date	Order No	Currency Tendered			
			USD			
U5WIN010	24/11/2025	012				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
22083090	SPWH/JAMC/750	Jameson Caskmates Whisky 12 x 750ml	Case	5.000	367.080	239.40
			Amount Excl Tax	USD	1,596.00	
			Tax Total:	USD	239.40	
			Total (Inc)	USD	1,835.40	
			Discount	USD	0.00	
			Invoice Total:	USD	1,835.40	

**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: 158 Invoice No: 56/28474

Date: 2025-11-24T14:22:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b44f-6434-c8dc-6611

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220231443**Customer TIN:** TIN 2000769633**Invoice No:** BCRN20847Reference No **BINV3739**Email debtor@brdzw.com**Delivered To.:**

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5WIN010	24/11/2025	012			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: 158

Invoice No: 56/26474

Date: 2025-11-24T14:22:22

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b44f-6434-c8dc-6611

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