

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: U5JON002

Customer Name: Jongwe Corner Bottleshop

Customer House No: 32 Arlington Road

Customer Street: Hatfield

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.: 0**Customer TIN: TIN 2000644533****Invoice No:BCRN20985**

Reference No BINV5268

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				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	84.000	30.000	328.70	2,520.00
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	10.000	108.000	140.87	1,080.00
			Amount Excl Tax USD		3,130.43		
			Tax Total: USD		469.57		
			Total (Inc)	USD	3,600.00		
			Discount	USD	0.00		
			Invoice Total: USD		3,600.00		

**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: 170

Invoice No: 18/27483

Date: 2025-12-08T10:15:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ec7c-7a0d-53d8-30b9

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: U5JON002
Customer Name: **Jongwe Corner Bottleshop**

Customer House No: 32 Arlington Road

Customer Street: Hatfield

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.: 0**Customer Phone: 0772773619****Customer TIN: TIN 2000644533****Customer Email:****Invoice No:BCRN20985**Reference No **BINV5268**Email [**debtor@brdzw.com**](mailto: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			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5JON002	8/12/2025				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					

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