

Fiscal Credit Note:

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: U5LIQ002

Customer Name: Totally Great Investments t/a Liquor Supplies  
Customer House No: 114 Fife Street  
Customer Street: Bulawayo  
Customer Area: Bulawayo  
Customer City: Bulawayo Metropolitan  
Customer Province: Damaged Stock

Customer VAT No.: VAT 220298180

Customer TIN: TIN 2000926513

Invoice No:BCRN20353

Reference No BCRN20353

Customer Phone: 0712207117

Customer Email: surensi.jacob@simbisa.co.zw; adreck.wunganayi@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:  
TOTALLY GREAT  
114 Fife Street  
Bulawayo  
Bulawayo  
Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5LIQ002	7/10/2025	224WH

Currency Tendered
USD

HS Code	Item Code	Item Description
22083090	SPWH/JAMC/750	Jameson Caskmates Whisky 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	1.000	24.150	3.15	24.15

Amount Excl Tax	USD	21.00
Tax Total:	USD	3.15
Total (Inc)	USD	24.15
Discount	USD	0.00

Invoice Total: USD 24.15

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: 117 Invoice No: 65/23195  
Date: 2025-10-07T15:46:49 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: f3dd-c23a-3991-ed15  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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**Customer Email:** [surensi.jacob@simbisa.co.zw](mailto:surensi.jacob@simbisa.co.zw); [adreck.wunganayi@simbisa.co.zw](mailto:adreck.wunganayi@simbisa.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

TOTALLY GREAT

114 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** ~~USD~~

Account	Date	Order No
U5LIQ002	7/10/2025	224WH

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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