

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: U5JAD001

Customer Name: Jadijo Food

Customer House No: 101 Robert Mugabe Way

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Matabeleland

Customer Province: Wrong prices

Customer VAT No.:**Customer TIN:** TIN 2001781750**Invoice No:** BCRN20251

Reference No BINV0153

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

JADIJO FOOD

101 Robert Mugabe Way

Bulawayo

Bulawayo

Matabeleland

Sales Rep NON**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	30.500	3.98	30.50
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	30.500	7.96	61.00
						Amount Excl Tax USD	79.56
						Tax Total:	11.94
						Total (Inc)	91.50
						Discount	0.00
						Invoice Total:	USD 91.50

*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: III

Invoice No: 42/22684

Date: 2025-09-30T11:00:29

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3278-c880-edf8-d25d

You can verify this receipt manually at

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

'Verify Automatically here'



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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: U5JAD001Customer Name: **Jadijo Food**

Customer House No: 101 Robert Mugabe Way

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Matabeleland

Customer Province: Wrong prices

Customer VAT No.:**Customer Phone:** 0777244640**Customer TIN:** TIN 2001781750**Customer Email:****Invoice No:** BCRN20251Reference No **BINV0153**Email debtor@brdzw.com**Delivered To.:**

JADIJO FOOD

101 Robert Mugabe Way

Bulawayo

Bulawayo

Matabeleland

Sales Rep NON**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5JAD001	30/9/2025	DESMOND	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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