

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: U5NEW004
Customer Name: Newlands Country Club
Customer House No: 1 Brompton Road
Customer Street: Newlands
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Data Entry Error
Customer VAT No.: VAT 220307077
Customer TIN: TIN 2000955602
Invoice No: BCRN20513
Reference No BINV2478
Customer Phone: 08677009718
Customer Email:

Email debtor@brdzw.com
Delivered To.:
NEWLANDS COUNTRY CLUB
1 Brompton Road
Newlands
Harare
Harare Metropolitan
Sales Rep SIMMU
Currency: USD

Account		Date	Order No	Currency Tendered			
U5NEW004		22/10/2025		USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
		C64224 LFOX625133					
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	10.000	20.700	27.00	207.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	7.000	30.000	27.39	210.00
		C67228 A5209710B1					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
		C77561 A5216710B1					
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	108.000	14.09	108.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Unit24	12.000	0.690	1.08	8.28

Amount Excl Tax USD 866.76
Tax Total: USD 130.02
Total (Inc) USD 996.78
Discount USD 0.00

Invoice Total: USD 996.78

Please note that all prices are inclusive of V.A.T.
and all amounts are in USD
Received in good order



Powered by Fiscal Support Services
Fiscal day No: 130 Invoice No: 64/24321
Date: 2025-10-22T11:16:18 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 9f6a-fc4c-83a5-e00b
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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1 Brompton Road
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Harare
Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5NEW004	22/10/2025	

Currency Tendered
USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received by _____
Date _____
Signed _____

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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