

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: U5GRE002

Customer Name: **Janets (Pvt) Ltd t/a Greenvale SM**

Customer House No: Shop No 5

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Not delivered

Customer VAT No.: VAT 220163911

Customer TIN: TIN 2000029650

Invoice No:BCRN20132

Reference No **BINV1146**

Customer Phone: 0292266120

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5GRE002	25/9/2025	TRISTAN

Currency Tendered

USD

HS Code	Item Code	Item Description
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	46.990	12.26	93.98

Amount Excl Tax USD	81.72
Tax Total: USD	12.26
Total (Inc) USD	93.98
Discount USD	0.00

Invoice Total: USD **93.98**

**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: 107 Invoice No: 120/22310

Date: 2025-09-25T17:27:58 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 97ce-c46b-c955-b36e

You can verify this receipt manually at

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

'Verify Automatically here'



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<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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