

Fiscal Credit Note:

Page 1 of 2

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: U5EMA002

Customer Name: **New Emagumeni Madokero**

Customer House No: Kirkman RD

Customer Street: 14567 Tynwald

Customer Area: TIN 2001702233

Customer City: Data Entry Error

Customer Province:

Customer VAT No.: VAT 220153177

Customer TIN: TIN 2001702233

Invoice No: BCRN20770

Reference No **BINV3784**

Email debtor@brdzw.com

Delivered To.:

EMAGUMENI MEYRICK

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

Sales Rep ENO

Currency: **USD**

Account	Date	Order No	Currency Tendered					
U5EMA002	13/11/2025		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	
		C83200 FOX625169						
			Amount Excl Tax	USD	240.00			
			Tax Total:	USD	36.00			
			Total (Inc)	USD	276.00			
			Discount	USD	0.00			
			Invoice Total:	USD	276.00			

*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: 149

Invoice No: 50/25755

Date: 2025-11-13T11:56:41

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: l7f3-a45f-b423-aa00

You can verify this receipt manually at

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

'Verify Automatically here'



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Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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Customer Province:

Customer VAT No.: VAT 220153177**Customer TIN: TIN 2001702233****Invoice No:BCRN20770**Reference No **BINV3784**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

EMAGUMENI MEYRICK

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

Sales Rep ENO**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)		
			USD						
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)				
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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