

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: U5DOW002

Customer Name: **Downtown Trading and Logistics Chinhoyi**

Customer House No: Industrial Area

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland

Customer Province: Wrong prices

Invoice No:BCRN20309

Reference No **BINV1654**

Email debtor@brdzw.com

Delivered To.:

DOWNTOWN WHOLESALE

Industrial Area

Chinhoyi

Chinhoyi

Mashonaland

Sales Rep WILM

Currency: **USD**

Customer Phone: 0771482985

Customer Email:

Account	Date	Order No
U5DOW002	3/10/2025	

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/1000	Jagermeister 6 x 1000ml
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml

Fox625133

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	143.420	18.71	143.42
Case	1.000	92.520	12.07	92.52
Case	1.000	276.010	36.00	276.01

Amount Excl Tax USD	445.17
Tax Total: USD	66.78
Total (Incl) USD	511.95
Discount USD	0.00

Invoice Total: **USD 511.95**

*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: 114

Invoice No: 33/22930

Date: 2025-10-03T09:21:23 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 967a-640f-9535-a86d

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BCRN20309Reference No **BINV1654**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

DOWNTOWN WHOLESALE

Industrial Area

Chinhoyi

Chinhoyi

Mashonaland

Sales Rep **WILM****Currency:** **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5DOW002	3/10/2025		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					

Powered by Fiscal Support Services

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