

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: U5SWI001

Customer Name: **Unifreight Africa Limited**

Customer House No: Cnr Willow/Orme Road

Customer Street: New Ardbennie

Customer Area: Harare wrong quantity 2c /2u

Customer City: Harare Metropolitan

Customer Province: Data Entry Error

Customer VAT No.: 220294282

Customer TIN: TIN 2000341872

Invoice No:BCRN20732

Reference No **BINV3580**

Customer Phone: 08677000777

Customer Email: info@unifreight.co.zw

Email debtor@brdzw.com

Delivered To.:

SWIFT

BRD REF BCRN20650

LIQUOR SUPPLIES TAKAWIR,

SWIFT REF 10000177539

REASON SHORT DELIVERY

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5SWI001	12/11/2025	GREATJOY

Currency Tendered
USD

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	103.200	26.92	206.40

Amount Excl Tax	USD	179.48
Tax Total:	USD	26.92
Total (Inc)	USD	206.40
Discount	USD	0.00

Invoice Total: USD **206.40**

*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: 148 Invoice No: 40/25661

Date: 2025-11-12T14:53:21 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6d06-9d4e-9247-9f0c

You can verify this receipt manually at

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

'Verify Automatically here'

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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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