

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: U5JAD001
Customer Name: **Jadijo Food**
Customer House No: 101 Robert Mugabe Way
Customer Street: Bulawayo
Customer Area: Bulawayo
Customer City: Matabeleland
Customer Province: Wrong prices

Customer VAT No.:
Customer TIN: TIN 2001781750

Invoice No:BCRN20251

Reference No **BINV0153**

Customer Phone: 0777244640

Customer Email:

Email debtor@brdzw.com

Delivered To.:
JADIJO FOOD
101 Robert Mugabe Way
Bulawayo
Bulawayo
Matabeleland

Sales Rep NON
Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5JAD001 | 30/9/2025 | DESMOND |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description |
|----------|------------------|------------------------------------|
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml |
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 1.000 | 30.500 | 3.98 | 30.50 |
| Case | 2.000 | 30.500 | 7.96 | 61.00 |

| | |
|------------------------|--------------|
| Amount Excl Tax USD | 79.56 |
| Tax Total: USD | 11.94 |
| Total (Inc) USD | 91.50 |
| Discount USD | 0.00 |

Invoice Total: USD **91.50**

*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: III Invoice No: 42/22684
Date: 2025-09-30T11:00:29 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 3278-c880-edf8-d25d
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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: U5JAD001

Customer Name: **Jadijo Food**

Customer House No: 101 Robert Mugabe Way

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Matabeleland

Customer Province: Wrong prices

Customer VAT No.:

Customer TIN: TIN 2001781750

Invoice No:BCRN20251

Reference No **BINV0153**

Customer Phone: 0777244640

Customer Email:

Email debtor@brdzw.com

Delivered To.:

JADIJO FOOD

101 Robert Mugabe Way

Bulawayo

Bulawayo

Matabeleland

Sales Rep NON

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5JAD001 | 30/9/2025 | DESMOND |

Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|---------|-----------|------------------|------|----------|------------|-----|--------------|
|---------|-----------|------------------|------|----------|------------|-----|--------------|

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

Fiscal day No: III Invoice No: 42/22684

Date: 2025-09-30T11:00:29 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3278-c880-edf8-d25d

You can verify this receipt manually at

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

'Verify Automatically here'