

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5BCC001

Customer Name: **Bulawayo Country Club**
 Customer House No: Old Esigodini Road
 Customer Street: Riverside
 Customer Area: Bulawayo
 Customer City: Bulawayo Metropolitan
 Customer Province: Order cancelled

Customer VAT No.: VAT 220096619**Customer TIN: TIN 2000043260****Invoice No:BCRN20949****Reference No BINV5196**Email debtor@brdzw.com

Delivered To.:
 BULAWAYO COUNTRY CLUB
 Old Esigodini Road
 Riverside
 Bulawayo
 Bulawayo Metropolitan

Sales Rep NON
Currency: USD

Account	Date	Order No	Currency Tendered					
U5BCC001	4/12/2025	TINASHE	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	
		C13545 LFOX625170						
			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: 167

Invoice No: 29/27256

Date: 2025-12-04T08:04:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ea70-e318-ba40-a0d3

You can verify this receipt manually at

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

'Verify Automatically here'



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 Customer Area: Bulawayo
 Customer City: Bulawayo Metropolitan
 Customer Province: Order cancelled

Customer VAT No.: VAT 220096619**Customer TIN: TIN 2000043260****Customer Phone: 0782113597****Customer Email: bccadmin@netconnect.co.zw****Invoice No:BCRN20949****Reference No BINV5196**Email debtor@brdzw.com
Delivered To.:

BULAWAYO COUNTRY CLUB
 Old Esigodini Road
 Riverside
 Bulawayo
 Bulawayo Metropolitan

Sales Rep NON**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5BCC001	4/12/2025	TINASHE	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: 167

Invoice No: 29/27256

Date: 2025-12-04T09:04:33 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ea70-e318-ba40-a0d3

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