

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: U5SMO002  
Customer Name: Smokehouse Pvt Ltd t/a Smokehouse  
Customer House No: Greenfields Retail Centre  
Customer Street: Belvedere  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Not Ordered  
Customer VAT No.: VAT 220425190  
Customer TIN: TIN 2002143487  
Reference No BINV6417  
Customer Phone: 0783890333  
Customer Email: smokehousehre@gmail.com

Email debtor@brdzw.com  
Delivered To.:  
SMOKEHOUSE GREENFIELD:  
Greenfields Retail Centre  
Belvedere  
Harare  
Harare Metropolitan  
Sales Rep ENO  
Currency: USD

Account	Date	Order No
U5SMO002	31/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml
22083090	SPWH/CHI18/750	Chivas Regal 18YO Whisky 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	12.000	18.980	29.71	227.76
Case	24.000	18.980	59.42	455.52
Case	11.000	34.660	49.73	381.26
Case	2.000	465.340	121.39	930.68

Amount Excl Tax USD	1,734.97
Tax Total: USD	260.25
Total (Inc) USD	1,995.22
Discount USD	0.00

Invoice Total: USD 1,995.22

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: 188 Invoice No: 21/29082  
Date: 2025-12-31T08:50:18 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 69e1-21b3-eb44-23ba  
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: U5SMO002

Customer Name: **Smokehouse Pvt Ltd t/a Smokehouse**

Customer House No: Greenfields Retail Centre

Customer Street: Belvedere

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

**Customer VAT No.:** VAT 220425190

**Customer TIN:** TIN 2002143487

Invoice No:BCRN21229

Reference No **BINV6417**

**Customer Phone:** 0783890333

**Customer Email:** [smokehousehre@gmail.com](mailto:smokehousehre@gmail.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

SMOKEHOUSE GREENFIELD:

Greenfields Retail Centre

Belvedere

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5SMO002	31/12/2025	

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 188

Invoice No: 21/29082

Date: 2025-12-31T08:50:18

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 69e1-21b3-eb44-23ba

You can verify this receipt manually at

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

'Verify Automatically here'

