

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: U5SMO002

Customer Name: Smoke House Greenfields

Customer House No: Greenfields Retail Centre

Customer Street: Belvedere

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.:**Customer Phone:** 0779532348**Customer TIN:****Customer Email:**Email debtor@brdzw.com
Delivered To.:

SMOKE HOUSE GREENFIELD

Greenfields Retail Centre

Belvedere

Harare

Harare Metropolitan

Sales Rep ENO**Currency:** USD

Account	Date	Order No
U5SMO002	13/12/2025	009

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	2.000	79.350	20.70
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	2.000	89.700	23.40

Amount Excl Tax USD	294.00
Tax Total:	44.10
Total (Inc)	338.10
Discount	0.00

Invoice Total:	USD	338.10
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*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: 175

Invoice No: 60/27989

Date: 2025-12-13T11:23:28

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2fa0-00e9-7c30-92b3

You can verify this receipt manually at

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

'Verify Automatically here'



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

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5SMO002
Customer Name: **Smoke House Greenfields**

Customer House No: Greenfields Retail Centre

Customer Street: Belvedere

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Invoice No:BCRN21050Reference No **BINV4657**Email debtor@brdzw.com
Delivered To.:

SMOKE HOUSE GREENFIELD

Greenfields Retail Centre

Belvedere

Harare

Harare Metropolitan

Sales Rep ENO**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5SMO002	13/12/2025	009			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					

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