

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: U5DOW002
Customer Name: **Downtown Trading and Logistics Chinhoyi**
Customer House No: Industrial Area
Customer Street: Chinhoyi
Customer Area: Chinhoyi
Customer City: Mashonaland
Customer Province: Wrong prices
Customer VAT No.: VAT 220103960
Customer TIN: TIN 2001434361
Reference No BINV1654
Customer Phone: 0771482985
Customer Email:

Email debtor@brdzw.com
Delivered To.:
DOWNTOWN WHOLESALE
Industrial Area
Chinhoyi
Chinhoyi
Mashonaland
Sales Rep WILM
Currency: USD

Account	Date	Order No
U5DOW002	3/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/1000	Jagermeister 6 x 1000ml
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	143.420	18.71	143.42
Case	1.000	92.520	12.07	92.52
Case	1.000	276.010	36.00	276.01

Fox625133

Amount Excl Tax USD	445.17
Tax Total: USD	66.78
Total (Inc) USD	511.95
Discount USD	0.00

Invoice Total: USD **511.95**

*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: 114 Invoice No: 33/22930
Date: 2025-10-03T09:21:23 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 967a-640f-9535-a86d
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Customer TIN: TIN 2001434361

Invoice No:BCRN20309

Reference No **BINV1654**

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Customer Email:

Email debtor@brdzw.com

Delivered To.:

DOWNTOWN WHOLESALE

Industrial Area

Chinhoyi

Chinhoyi

Mashonaland

Sales Rep WILM

Currency: USD

Account	Date	Order No	Currency Tendered
U5DOW002	3/10/2025		USD

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