

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: U5WIN010

Customer Name: **WINE & BREWS INCORPORATED T/A ELIXIR GREENCROFT**

Customer House No: HARARE

Customer Street: TIN 2000769633

Customer Area: Over Supply

Customer City:

Customer Province:

Customer VAT No.: VAT 220231443

Customer TIN: TIN 2000769633

Invoice No:BCRN20847

Reference No **BINV3739**

Customer Phone: 0779878222

Customer Email: sales@elixirafrika.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR GREENCROFT

HARARE

TIN 2000769633

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5WIN010	24/11/2025	012

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMC/750	Jameson Caskmates Whisky 12 x 750ml	Case	5.000	367.080	239.40	1,835.40

Amount Excl Tax USD	1,596.00
Tax Total: USD	239.40
Total (Inc) USD	1,835.40
Discount USD	0.00

Invoice Total: USD **1,835.40**

**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: 158 Invoice No: 56/26474

Date: 2025-11-24T14:22:22 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b44f-6434-c8dc-66ll

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: U5WIN010

Customer Name:

WINE & BREWS INCORPORATED T/A ELIXIR GREENCROFT

Customer House No: HARARE

Customer Street: TIN 2000769633

Customer Area: Over Supply

Customer City:

Customer Province:

Customer VAT No.: VAT 220231443

Customer TIN: TIN 2000769633

Invoice No:BCRN20847

Reference No **BINV3739**

Customer Phone: 0779878222

Customer Email: sales@elixirafrika.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR GREENCROFT

HARARE

TIN 2000769633

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5WIN010	24/11/2025	012

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: 158

Invoice No: 56/26474

Date: 2025-11-24T14:22:22

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b44f-6434-c8dc-66ll

You can verify this receipt manually at

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

'Verify Automatically here'