

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: U5JON002

Customer Name: Jongwe Corner Bottleshop

Customer House No: 32 Arlington Road

Customer Street: Hatfield

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.: 0**Customer Phone: 0772773619****Customer TIN: TIN 2000644533****Customer Email:**Email debtor@brdzw.com**Delivered To.:**

JONGWE CORNER.

32 Arlington Road

Hatfield

Harare

Harare Metropolitan

Sales Rep TIN**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			USD				
U5JON002	5/12/2025		Unit	Quantity	Price (In)		
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml C101549 A5313710A1	Case	168.000	27.000	591.65	4,536.00
			Amount Excl Tax	USD	3,944.35		
			Tax Total:	USD	591.65		
			Total (Inc)	USD	4,536.00		
			Discount	USD	0.00		

Invoice Total: USD **4,536.00**

*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: 168

Invoice No: 25/27334

Date: 2025-12-05T08:30:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2c15-dedb-963c-9468

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

Skypoint Airport Rd, Harare

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

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5JON002
Customer Name: **Jongwe Corner Bottleshop**

Customer House No: 32 Arlington Road

Customer Street: Hatfield

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.: 0**Customer Phone: 0772773619****Customer TIN: TIN 2000644533****Customer Email:****Invoice No:BCRN20957**Reference No **BINV5447**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

JONGWE CORNER.

32 Arlington Road

Hatfield

Harare

Harare Metropolitan

Sales Rep TIN**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5JON002	5/12/2025				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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