

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5ROY001**

Customer Name: Royal Harare Golf Club  
 Customer House No: Fifth Street  
 Customer Street: Harare Cbd  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Order cancelled

Customer VAT No.: VAT 220045843

Customer TIN: TIN 2000025643

Invoice No:BCRN21283

Reference No BINV7231

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

ROYAL HARARE  
 Fifth Street  
 Harare Cbd  
 Harare  
 Harare Metropolitan

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered				
U5ROY001	13/1/2026		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	10.000	277.200	372.00	2,772.00
			Amount Excl Tax USD		2,400.00		
			Tax Total:	USD	372.00		
			<b>Total (Inc)</b>	USD	<b>2,772.00</b>		
			Discount	USD	0.00		

Invoice Total: USD **2,772.00***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: 195

Invoice No: 52/29531

Date: 2026-01-13T04:42:09 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dac0-6699-bd91-5a6b

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.: VAT 220045843****Customer TIN: TIN 2000025643****Customer Phone: 0242702927****Customer Email:****Invoice No:BCRN21283**Reference No **BINV7231**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)
**Delivered To.:**

ROYAL HARARE  
 Fifth Street  
 Harare Cbd  
 Harare  
 Harare Metropolitan

**Sales Rep TIN****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5ROY001	13/1/2026				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					

Powered by Fiscal Support Services

Fiscal day No: 195

Invoice No: 52/2953I

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