

# 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: U5MEA002**

Customer Name: Meat Retreat Bindura  
 Customer House No: Bindura  
 Customer Street: Bindura  
 Customer Area: Bindura  
 Customer City: Mashonaland Central  
 Customer Province: Over Supply

Customer VAT No.: 0

Customer TIN: TIN 2001271008

**Invoice No:BCRN20395**

Reference No BINV2031

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

**Delivered To.:**  
 MEAT RETREAT BINDURA  
 Bindura  
 Bindura  
 Bindura  
 Bindura  
 Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MEA002	10/10/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	5.000	108.000	70.43	540.00
			Amount Excl Tax USD		469.57		
			Tax Total:	USD	70.43		
			<b>Total (Inc)</b>	USD	<b>540.00</b>		
			Discount	USD	0.00		
			Invoice Total:	USD	<b>540.00</b>		

**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: 120 Invoice No: 53/23477

Date: 2025-10-10T12:07:55 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4e47-blef-1737-b8f3

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Details: U5MEA002**

Customer Name: **Meat Retreat Bindura**  
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**Customer VAT No.: 0****Customer TIN: TIN 2001271008****Invoice No:BCRN20395****Reference No BINV2031**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

MEAT RETREAT BINDURA  
 Bindura  
 Bindura  
 Bindura  
 Bindura  
 Mashonaland Central

**Sales Rep STE****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>		
U5MEA002	10/10/2025				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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