

Fiscal Credit Note:

Page 1 of 2

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: U5JON002

Customer Name: Jongwe Corner Bottleshore

Customer House No: 32 Arlington Road

Customer Street: Hatfield

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order was changed

Customer VAT No.: 0

Customer TIN: TIN 2000644533

Invoice No:BCRN20211

Reference No BINV0875

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				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
22083090	SPWH/JAMC/750	Jameson Caskmates Whisky 12 x 750ml	Case	0.500	367.080	23.94	183.54
			Amount Excl Tax	USD	399.60		
			Tax Total:	USD	59.94		
			Total (Inc)	USD	459.54		
			Discount	USD	0.00		
			Invoice Total:	USD	459.54		

*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: 109

Invoice No: 128/22505

Date: 2025-09-27T13:03:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e2fd-88fd-e9bc-cab5

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: Order was changed

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)
			Unit	Quantity	Price (In)		
U5JON002	27/9/2025				USD		
HS Code	Item Code	Item Description					
		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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