

# 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:** U5JAB001

Customer Name: Jabhuna Bar Chinhoyi t/a Samuriwo Investments

Customer House No: Muzimba Shops

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland West

Customer Province: Not Ordered

**Invoice No:** BCRN20981

Reference No BINV5035

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

JABUNA BAR

Muzimba Shops

Chinhoyi

Chinhoyi

Mashonaland West

**Sales Rep** WILM**Currency:** USD**Customer VAT No.:** 0771523642**Customer TIN:** TIN 1008637766**Customer Phone:** 0771523642**Customer Email:**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>					
			USD					
U5JAB001	6/12/2025		<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>	
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	27.500	35.87	275.00	
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	27.500	17.93	137.50	
						Amount Excl Tax USD	358.70	
						Tax Total:	53.80	
						<b>Total (Inc)</b>	<b>412.50</b>	
						Discount	0.00	
						Invoice Total:	USD	<b>412.50</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: 169

Invoice No: 32/27455

Date: 2025-12-06T08:56:21 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 8024-1f98-19aa-6e8c

You can verify this receipt manually at

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

'Verify Automatically here'



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Muzimba Shops

Chinhoyi

Chinhoyi

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**Sales Rep** WILM**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5JAB001	6/12/2025			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					

Powered by Fiscal Support Services

Fiscal day No: 169

Invoice No: 32/27455

Date: 2025-12-06T09:56:21 Device ID: 9935

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