

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: U5EMA002

Customer Name: New Emagumeni Madokero

Customer House No: Kirkman RD

Customer Street: 14567 Tynwald

Customer Area: TIN 2001702233

Customer City: Order cancelled

Customer Province:

Customer VAT No.: VAT 220153177

Customer TIN: TIN 2001702233

Invoice No:BCRN20892

Reference No BINV4953

Email debtor@brdzw.com
Delivered To.:

EMAGUMENI AIRPORT

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
			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	0.500	276.000	18.00	138.00
22030099	BH/HEINRB/330ML	C13545 LFOX625170 Heineken Lager Bottles 24 x 330ml	Case	4.000	27.501	14.35	110.00
22030099	BH/HEISNRB/330ML	C96238 A5288710A1 Heineken Silver Bottles 24 x 330ml C91977 A5262710A1	Case	4.000	27.501	14.35	110.00
						Amount Excl Tax USD	311.30
						Tax Total:	46.70
						Total (Inc)	358.00
						Discount	0.00
						Invoice Total:	358.00
						Total USD	375.90

17.9 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: 162

Invoice No: 14/26816

Date: 2025-11-28T07:34:51 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 498d-c457-c7cd-0a10

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220153177**Customer TIN: TIN 2001702233****Invoice No:BCRN20892**Reference No **BINV4953**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

EMAGUMENI AIRPORT

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

Sales Rep ENO**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5EMA002	28/11/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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