

Fiscal Credit Note:

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 Bottlestore**

Customer House No: 32 Arlington Road

Customer Street: Hatfield

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.: 0

Customer TIN: TIN 2000644533

Invoice No:BCRN20985

Reference No **BINV5268**

Customer Phone: 0772773619

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
U5JON002	8/12/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22087090	SEDAP/JAGE/750	C83206 A5217710B1 Jagermeister 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	84.000	30.000	328.70	2,520.00
Case	10.000	108.000	140.87	1,080.00

Amount Excl Tax USD	3,130.43
Tax Total: USD	469.57
Total (Inc) USD	3,600.00
Discount USD	0.00

Invoice Total: USD **3,600.00**

**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: 170

Invoice No: 18/27483

Date: 2025-12-08T10:15:00

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ec7c-7a0d-53d8-30b9

You can verify this receipt manually at

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

'Verify Automatically here'



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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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