

# Fiscal Tax Invoice:

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 Bottleshop**

Customer House No: 32

Customer Street: Arlington Road

Customer Area: Hatfield

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: 0**

**Customer Phone: 0772773619**

**Customer TIN: TIN 2000644533**

**Customer Email:**

Email [debtor@brdzw.com](mailto: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	Fox625132 Jameson Caskmates Whisky 12 x 750ml	Case	0.500	367.080	23.94	183.54
		C64224 L502116					
			Amount Excl Tax	USD	399.60		
			Tax Total:	USD	59.94		
			<b>Total (Incl)</b>	USD	<b>459.54</b>		
			Discount	USD	0.00		
			<b>Invoice Total: USD 459.54</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: 102

Invoice No: 37/21855

Date: 2025-09-19T14:34:14 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 5193-8886-eebl-ae6e

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

## 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

Customer Street: Arlington Road

Customer Area: Hatfield

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: 0**

**Customer Phone: 0772773619**

**Customer TIN: TIN 2000644533**

**Customer Email:**

Email [debtor@brdzw.com](mailto: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				
U5JON002	19/09/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 102

Invoice No: 37/21855

Date: 2025-09-19T14:34:14 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 5193-8886-eebl-ae6e

You can verify this receipt manually at

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

'Verify Automatically here'

