

# 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: U5BLON001**

Customer Name: The Beach House Bar &amp; Restaurant

Customer House No: Borrowdale Racecourse

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Returnable

Customer VAT No.: VAT 220084966 Customer Phone: 0777321124

Customer TIN: TIN 2000969722 Customer Email:

**Invoice No:BCRN20559**

Reference No BINV0126

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

BEACH HOUSE

Borrowdale Racecourse

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04		31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04		31.00
			Amount Excl Tax USD			53.92		
			Tax Total: USD			8.08		
			<b>Total (Inc)</b> USD			<b>62.00</b>		
			Discount USD			0.00		
			Invoice Total: USD			<b>62.00</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: 135

Invoice No: 42/24710

Date: 2025-10-28T16:07:48

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 46b7-Odfd-8614-351f

You can verify this receipt manually at

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

'Verify Automatically here'



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Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

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**Customer Details: U5BLON001**
Customer Name: **The Beach House Bar & Restaurant**

Customer House No: Borrowdale Racecourse

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Returnable

**Customer VAT No.: VAT 220084966      Customer Phone: 0777321124****Customer TIN: TIN 2000969722      Customer Email:****Invoice No:BCRN20559**Reference No **BINV0126**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)
**Delivered To.:**

BEACH HOUSE

Borrowdale Racecourse

Borrowdale

Harare

Harare Metropolitan

**Sales Rep WILS****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5BLON001	28/10/2025				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					

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Fiscal day No: 135      Invoice No: 42/24710

Date: 2025-10-28T16:07:48      Device ID: 9935

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