

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: U5BLON001Customer Name: **The Beach House Bar & Restaurant**

Customer House No: Borrowdale Racecourse

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order Cancelled

Customer VAT No.: VAT 220084966 Customer Phone: 0777321124**Customer TIN: TIN 2000969722 Customer Email:****Invoice No:BCRN20183**Reference No **BCRN20183**Email debtor@brdzw.com**Delivered To.:**

BEACH HOUSE

Borrowdale Racecourse

Borrowdale

Harare

Harare Metropolitan

Sales Rep NAT**Currency: USD**

Account	Date	Order No	Currency Tendered					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	10.000	20.700	27.00		207.00
			Amount Excl Tax USD		180.00			
			Tax Total:	USD	27.00			
			Total (Inc)	USD	207.00			
			Discount	USD	0.00			

Invoice Total: USD **207.00****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: 109

Invoice No: 72/22449

Date: 2025-09-27T05:55 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: la38-35e3-5299-cda1

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5BLON001	27/9/2025						
		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: 109

Invoice No: 72/22449

Date: 2025-09-27T10:51:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: la38-35e3-5299-cdal

You can verify this receipt manually at

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

'Verify Automatically here'

