

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: U5MEI001

Customer Name: ASB Hospitality Zimbabwe Pvt Ltd

Customer House No: ASB Hospitality Zimbabwe Pvt L

Customer Street: P O Box 594 Harare

Customer Area: TIN 2001081690

Customer City: 7 DAYS FROM WEEKLY STAT

Customer Province: Order reinvoiced

Invoice No:BCRN20709

Reference No BCRN20709

Email debtor@brdzw.com**Delivered To.:**

MEIKLES HOTEL

ASB Hospitality Zimbabwe Pvt I

Cnr Jason Moyo Avenue & 3rd

Harare INV5558

Sales Rep NYA**Currency: USD**

Account	Date	Order No	Currency Tendered				
			USD				
U5MEI001	10/11/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	24.500	47.93	367.43
22083090	SPWH/JAMS/750	A4353710B1 Jameson Standard Whisky 12 x 750ml	Case	2.000	276.000	72.00	552.00
		C42200 L410016					
			Amount Excl Tax	USD	799.50		
			Tax Total:	USD	119.93		
			Total (Inc)	USD	919.43		
			Discount	USD	0.00		
			Invoice Total:	USD	919.43		

**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: 146

Invoice No: 48/2551

Date: 2025-11-10T14:39:50

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ae72-78dc-5a4e-5a85

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: 10079505**Customer Phone: 0****Customer TIN: TIN 2001081690****Customer Email:****Invoice No:BCRN20709**Reference No **BCRN20709**Email debtor@brdzw.com**Delivered To.:**

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ASB Hospitality Zimbabwe Pvt I

Cnr Jason Moyo Avenue & 3rd

Harare INV5558

Sales Rep NYA**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5MEI001	10/11/2025				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					

Powered by Fiscal Support Services

Fiscal day No: 146

Invoice No: 48/2551

Date: 2025-11-10T14:39:50

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ae72-78dc-5a4e-5a85

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