

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: U5FIS001

Customer Name: **Fishmonger Restaurant**
 Customer House No: East Rd
 Customer Street: Avondale
 Customer Area: COD ACCOUNT
 Customer City: Payment Issue
 Customer Province:

Customer VAT No.: 0**Customer TIN: TIN 2001283976****Invoice No:BCRN20224****Reference No BINV0750**Email debtor@brdzw.com
Delivered To.:
 FISHMONGER
 East Rd
 Avondale
 COD ACCOUNT

Sales Rep SIMMU
Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
22030099	BH/HEINRB/330ML	C70086 A5216710B1 Heineken Lager Bottles 24 x 330ml	Case	1.000	30.000	3.91	30.00
22083090	SPWH/JAMS/750	C57235 A5209710B1 Jameson Standard Whisky 12 x 750ml	Unit12	4.000	23.000	12.00	92.00
22087090	SPTE/OLMB/700(6)	Fox625132 Olmeca Blanco Tequila 6 x 700ml	Case	2.000	181.470	47.34	362.94
					Amount Excl Tax USD	473.86	
					Tax Total: USD	71.08	
					Total (Inc) USD	544.94	
					Discount USD	0.00	
					Invoice Total: USD	544.94	

**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: 150/22527

Date: 2025-09-27T13:47:36 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 73c0-e132-85f2-1b21

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: 0**Invoice No:** BCRN20224

Reference No BINV0750

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

FISHMONGER

East Rd

Avondale

COD ACCOUNT

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5FIS001	27/9/2025		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

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