

Fiscal Credit Note:

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: U5LON001

Customer Name: **Londoners Sports Bar**

Customer House No: 161A Sufflock Road Strathaven

Customer Street: Strathaven

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.: 100489949

Customer TIN: TIN 2000392650

Invoice No:BCRN20626

Reference No **BINV3243**

Customer Phone: 0774554377

Customer Email:

Email debtor@brdzw.com

Delivered To.:

LONDONERS

161A Sufflock Road Strathaven

Strathaven

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5LON001	31/10/2025	COD

Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	30.000	30.000	117.39	900.00
Case	20.000	30.000	78.26	600.00
Case	3.000	27.600	10.80	82.80

Amount Excl Tax USD	1,376.35
Tax Total: USD	206.45
Total (Inc) USD	1,582.80
Discount USD	0.00

Invoice Total: USD **1,582.80**

**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: 138

Invoice No: 35/24957

Date: 2025-10-31T12:04:05

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5132-16cb-d9e6-deb6

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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: U5LON001

Customer Name: **Londoners Sports Bar**

Customer House No: 161A Sufflock Road Strathaven

Customer Street: Strathaven

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.: 100489949

Customer TIN: TIN 2000392650

Invoice No: BCRN20626

Reference No **BINV3243**

Customer Phone: 0774554377

Customer Email:

Email debtor@brdzw.com

Delivered To.:

LONDONERS

161A Sufflock Road Strathaven

Strathaven

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account		Date	Order No	Currency Tendered		
U5LON001		31/10/2025	COD	USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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: 138

Invoice No: 35/24957

Date: 2025-10-31T12:04:05

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5132-16cb-d9e6-deb6

You can verify this receipt manually at

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

'Verify Automatically here'