

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: U5SMO001

Customer Name: **Falls Liquor t/a The Smoke house**

Customer House No: 1101 Fairbridge Way

Customer Street: Ilanda

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220040113

Customer TIN: TIN 2001081021

Invoice No:BCRN20685

Reference No **BINV0426**

Customer Phone: 0773966925

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SMOKE HOUSE

1101 Fairbridge Way

Ilanda

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5SMO001 | 7/11/2025 | GRV115 |

Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|----------------|---|------|----------|------------|------|--------------|
| 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 |
| 22030099 | BH/HEIKEGR/20L | Heineken Lager Returnable Keg 1 x 20Ltr | Unit | 1.000 | 31.000 | 4.04 | 31.00 |
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| 22030099 | BH/HEIKEGR/20L | Heineken Lager Returnable Keg 1 x 20Ltr | Unit | 1.000 | 31.000 | 4.04 | 31.00 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 134.80 |
| Tax Total: USD | 20.20 |
| Total (Inc) USD | 155.00 |
| Discount USD | 0.00 |

Invoice Total: USD **155.00**

**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: 144 Invoice No: 53/25373

Date: 2025-11-07T13:27:41 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 53f5-45b5-694b-7c23

You can verify this receipt manually at

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

'Verify Automatically here'

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|---------|-----------|------------------|------|----------|------------|-----|--------------|
|---------|-----------|------------------|------|----------|------------|-----|--------------|

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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