

Fiscal Credit Note:

Page 1 of 2

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: U5HAB001

Customer Name: **Habana Lounge**

Customer House No: Chiremba Complex

Customer Street: Hillside

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Data Entry Error

Customer VAT No.: 0

Customer Phone: 0779223061

Customer TIN: ID 32-193233T32

Customer Email:

Email debtor@brdzw.com

Delivered To.:

HABANA LOUNGE..

Chiremba Complex

Hillside

Harare

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5HAB001	19/12/2025	

HS Code	Item Code	Item Description
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
		C94570 LFOX625234
22087090	SPAP/KAHL/750	Kahlua 12 x 750ml
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Currency Tendered		
USD		

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	224.530	29.29	224.53
Case	1.000	276.000	36.00	276.00
Case	0.500	253.640	16.54	126.82
Case	1.000	19.500	2.54	19.50
Case	4.000	19.500	10.17	78.00

Amount Excl Tax USD	630.31
Tax Total: USD	94.54
Total (Inc) USD	724.85
Discount USD	0.00

Invoice Total: USD **724.85**

*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: 180

Invoice No: 37/28478

Date: 2025-12-19T11:05:51

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 98af-be76-3426-f0ca

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Data Entry Error

Customer VAT No.: 0**Customer Phone: 0779223061****Customer TIN: ID 32-193233T32****Customer Email:****Invoice No:BCRN21091**Reference No **BINV6570**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

HABANA LOUNGE..

Chiremba Complex

Hillside

Harare

Harare Metropolitan

Sales Rep MIK**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5HAB001	19/12/2025		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

Powered by Fiscal Support Services

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