

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: U5BLON001
Customer Name: The Beach House Bar & Restaurant
Customer House No: Borrowdale Racecourse
Customer Street: Borrowdale
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Return to Stock
Customer VAT No.: VAT 220084966
Customer TIN: TIN 2000969722

Invoice No:BCRN20987

Reference No BINV3749

Customer Phone: 0777321124
Customer Email:

Email debtor@brdzw.com
Delivered To.:
BEACH HOUSE.
Borrowdale Racecourse
Borrowdale
Harare
Harare Metropolitan
Sales Rep WILS
Currency: USD

Account	Date	Order No
U5BLON001	8/12/2025	D CONSIGNMEN

Currency Tendered
USD

HS Code	Item Code	Item Description
22087090	SPTE/OLMR/700(6)	Olmeca Reposado Tequila 6 x 700ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit6	1.000	30.250	3.95	30.25

Amount Excl Tax	USD	26.30
Tax Total:	USD	3.95
Total (Inc)	USD	30.25
Discount	USD	0.00

Invoice Total: USD 30.25

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: 170 Invoice No: 26/27493
Date: 2025-12-08T14:11:52 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 4cf5-dc60-8668-316f
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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Fiscal day No: 170

Invoice No: 28/27493

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