

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: U5FIR001

Customer Name: **Firepit Bar and Grill**

Customer House No: 2 Salhouse Avenue

Customer Street: The Grange

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.: VAT 220411070

Customer TIN: TIN 2002208552

Invoice No:BCRN21035

Reference No **BINV5753**

Customer Phone: 0777206270

Customer Email:

Email debtor@brdzw.com

Delivered To.:

THE FIREPIT
2 Salhouse Avenue
The Grange
Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5FIR001	11/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	19.500	12.72	97.50
Case	5.000	19.500	12.72	97.50
Case	5.000	19.500	12.72	97.50
Case	2.000	276.000	72.00	552.00

C94570 LFOX625234

Amount Excl Tax USD	734.34
Tax Total: USD	110.16
Total (Inc) USD	844.50
Discount USD	0.00

Invoice Total: USD **844.50**

*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: 173 Invoice No: 95/27785
Date: 2025-12-11T14:45:52 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 8d39-9f2c-a4e8-70bl
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: U5FIR001

Customer Name: **Firepit Bar and Grill**

Customer House No: 2 Salhouse Avenue

Customer Street: The Grange

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.: VAT 220411070

Customer TIN: TIN 2002208552

Invoice No:BCRN21035

Reference No **BINV5753**

Customer Phone: 0777206270

Customer Email:

Email debtor@brdzw.com

Delivered To.:

THE FIREPIT

2 Salhouse Avenue

The Grange

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5FIR001	11/12/2025	

Currency Tendered

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

Fiscal day No: 173

Invoice No: 95/27785

Date: 2025-12-11T14:45:52

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8d39-9f2c-a4e8-70bl

You can verify this receipt manually at

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

'Verify Automatically here'