

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint 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 &amp; 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 Phone: 0777321124****Customer TIN: TIN 2000969722****Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

BEACH HOUSE.

Borrowdale Racecourse

Borrowdale

Harare

Harare Metropolitan

**Sales Rep WILS****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>					
			USD					
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>	
22087090	SPTE/OLMR/700(6)	Olmeca Reposado Tequila 6 x 700ml	Unit6	1.000	30.250	3.95		30.25
			Amount Excl Tax USD		26.30			
			Tax Total:	USD	3.95			
			<b>Total (Inc)</b>	USD	<b>30.25</b>			
			Discount	USD	0.00			
			Invoice Total:	USD	<b>30.25</b>			

**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: 28/27493

Date: 2025-12-08T14:11:52 Device ID: 9935

Device Serial No: 012IMI0004252

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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Bank Name Nedbank

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**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**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)
**Delivered To.:**

BEACH HOUSE.

Borrowdale Racecourse

Borrowdale

Harare

Harare Metropolitan

**Sales Rep WILS****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
			<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5BLON001	8/12/2025	D CONSIGNMEN			USD		
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>					
		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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