

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:

Customer VAT No.: VAT 220040113

Customer TIN: TIN 2001081021

Invoice No:BCRN21239

Reference No **BINV3942**

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	31/12/2025	ABEL

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
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Amount Excl Tax USD	107.84
Tax Total: USD	16.16
Total (Inc) USD	124.00
Discount USD	0.00

Invoice Total: USD **124.00**

*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: 188 Invoice No: 49/29110
Date: 2025-12-31T11:15:23 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 6b29-003e-8652-cfcb
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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