

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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 & Restaurant

Customer House No: Borrowdale Racecourse

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220084966

Customer TIN: TIN 2000969722

Invoice No:BCRN20560

Reference No BINV2323

Email debtor@brdzw.com
Delivered To.:

THE BEACH HOUSE

Borrowdale Racecourse

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr		Case	2.000	19.500	5.09	39.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr		Case	2.000	19.500	5.09	39.00

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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 & Restaurant**

Customer House No: Borrowdale Racecourse

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220084966 Customer Phone: 0777321124**Customer TIN: TIN 2000969722 Customer Email:****Invoice No:BCRN20560**Reference No **BINV2323**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

THE BEACH HOUSE

Borrowdale Racecourse

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5BLON001	28/10/2025				USD		
		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: 135 Invoice No: 43/247I

Date: 2025-10-28T16:11:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: elba-25cf-ecaa-67e3

You can verify this receipt manually at

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

'Verify Automatically here'

