

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: 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: Return to Stock

Customer VAT No.: VAT 220040113

Customer Phone: 0773966925

Customer TIN: TIN 2001081021

Customer Email:

Invoice No:BCRN20686

Reference No BINV1439

Email debtor@brdzw.com
Delivered To.:

SMOKEY HOUSE

1101 Fairbridge Way

Ilanda

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
U5SMO001	7/11/2025	GRV117	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
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
					Amount Excl Tax USD	80.88	
					Tax Total:	12.12	
					Total (Inc)	USD	93.00
					Discount	USD	0.00
					Invoice Total:	USD	93.00

**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: 144

Invoice No: 54/25374

Date: 2025-11-07T13:29:47

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2d47-6963-3efe-8544

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	USD					
U5SMO001	7/11/2025	GRV117						
		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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