

# 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: 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 Phone: 0773966925

Customer TIN: TIN 2001081021 Customer Email:

**Invoice No:BCRN21239**

Reference No BINV3942

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

SMOKE HOUSE

1101 Fairbridge Way

Ilanda

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			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
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
			Amount Excl Tax USD		107.84		
			Tax Total: USD		16.16		
			<b>Total (Inc)</b>	USD	<b>124.00</b>		
			Discount	USD	0.00		
			Invoice Total: USD		<b>124.00</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: 188

Invoice No: 49/29110

Date: 2025-12-31T11:52:23

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6b29-003e-8652-cfcf

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>						
U5SMO001	31/12/2025	ABEL	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: 188 Invoice No: 49/29110

Date: 2025-12-31T11:15:23 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6b29-003e-8652-cfcf

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