

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: Return to Stock

Customer VAT No.: VAT 220084966

Customer Phone: 0777321124

Customer TIN: TIN 2000969722

Customer Email:

Invoice No:BCRN20773

Reference No BINV3749

Email debtor@brdzw.com
Delivered To.:

BEACH HOUSE.

Borrowdale Racecourse

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
U5BLON001	14/11/2025	D CONSIGNMEN	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SPTE/OLMR/700(6)	Olmeca Reposado Tequila 6 x 700ml	Unit6	3.000	30.250	11.84	90.75
			Amount Excl Tax USD		78.91		
			Tax Total:	USD	11.84		
			Total (Inc)	USD	90.75		
			Discount	USD	0.00		

Invoice Total: USD **90.75***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: 150 Invoice No: 27/25835

Date: 2025-11-14T01:14:48 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 89ca-fd60-7d2b-454b

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220084966**Customer TIN: TIN 2000969722****Invoice No:BCRN20773**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**

Account	Date	Order No	Currency Tendered
U5BLON001	14/11/2025	D CONSIGNMEN	USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
		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: 150

Invoice No: 27/25835

Date: 2025-11-14T10:14:48

Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 89ca-fd60-7d2b-454b

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