

Date: 2025-04-03 09:53

Invoice No: 12306  
Device Serial No:  
01ZIM10004252

Verification code  
6864-ACF5-4F0D-D0EF  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Credit Note:

Page 1 of 1

Invoice No: CRN0295

### Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583

Skyport

Airport Rd, Harare

Telephone

+263867700483

VAT Registration

220106767

Business Partner No

300013095

TIN:

2000112414

Bank Name

Nedbank

Branch Code

Belmont

Bank Account

11990138674

### Customer Details:

U5BLON001

The Beach House Bar & Resta

THE BEACH HOUSE

Returned to supplier

Customer VAT No.: VAT 220084966

Customer TIN: TIN 2000969722

Email

[debtor@bullreddistribution.com](mailto:debtor@bullreddistribution.com)

Delivered To.:

THE BEACH HOUSE

Sales Rep LOV

Currency: USD

Account	Date	Order No	Currency Tendered
U5BLON001	3/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	20.00		2.61	20.00

Amount Excl Tax USD 17.39

Tax Total: USD 2.61

**Total (Inc)** USD **20.00**

Discount USD 0.00

**Invoice Total: USD 20.00**

*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 \_\_\_\_\_

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

01ZIM10004252#USD#40.01 TIN 0200019187

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