

Date: 2025-02-20 16:01

Invoice No: 10563
Device Serial No:
01ZIM10004252

Verification code
7E57-F9E0-3449-D4AD
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Credit Note:

Page 1 of 1

Invoice No: CRN0059

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

BEACH HOUSE

Email

debtor@bullreddistribution.com

Delivered To.:

BEACH HOUSE

Stock Returned

Customer VAT No.: VAT 220084966

Sales Rep LOV

Customer TIN: TIN 2000969722

Currency: USD

Account	Date	Order No	Currency Tendered
U5BLON001	20/2/2025		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