

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: Not selling
Customer VAT No.: VAT 220084966 **Customer Phone:** 0777321124
Customer TIN: TIN 2000969722 **Customer Email:**

Email debtor@brdzw.com
Delivered To.:
 BEACH HOUSE.
 Borrowdale Racecourse
 Borrowdale
 Harare
 Harare Metropolitan
Sales Rep WILS
Currency: USD

Account	Date	Order No
U5BLON001	6/11/2025	NSIGNMENT ORD

HS Code	Item Code	Item Description	Currency Tendered			Tax	Total (Incl)
			Unit	Quantity	Price (In)		
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	4.000	276.000	144.00	1,104.00
22087090	SEDAP/JAGE/1000	C13545 LFOX625169 Jagermeister 6 x 1000ml	Case	3.000	146.350	57.27	439.05
22087090	SPTE/OLMR/700(6)	Olmeca Reposado Tequila 6 x 700ml	Unit6	8.000	30.250	31.57	242.00
			Amount Excl Tax USD		1,552.21		
			Tax Total:		232.84		
			Total (Incl)	USD	1,785.05		
			Discount		0.00		

Invoice Total: USD **1,785.05**

*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: 143

Invoice No: 65/2534

Date: 2025-11-06T16:40:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7II2-1890-469d-d810

You can verify this receipt manually at

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

'Verify Automatically here'



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: Not selling

Customer VAT No.: VAT 220084966 Customer Phone: 0777321124**Customer TIN: TIN 2000969722 Customer Email:****Invoice No:BCRN20671**Reference No **BINV3058**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	6/11/2025	NSIGNMENT ORD	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 143

Invoice No: 65/25314

Date: 2025-11-06T16:40:00 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 7112-1890-469d-d810

You can verify this receipt manually at

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

'Verify Automatically here'

