

# 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: Return to Stock

Customer VAT No.: VAT 220040113

Customer TIN: TIN 2001081021

**Invoice No:BCRN20693**

Reference No BCRN20693

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

SMOKE HOUSE

1101 Fairbridge Way

Ilanda

BulawayoINV0402

Bulawayo Metropolitan

**Sales Rep** PAT**Currency:** USD

| <b>Account</b> | <b>Date</b>      | <b>Order No</b>                         | <b>Currency Tendered</b> |                     |                   |              |                     |
|----------------|------------------|---|--------------------------|---------------------|-------------------|--------------|---------------------|
| U5SMO001       | 8/11/2025        | GRV280                                  | USD                      |                     |                   |              |                     |
| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b>                 | <b>Unit</b>              | <b>Quantity</b>     | <b>Price (In)</b> | <b>Tax</b>   | <b>Total (Incl)</b> |
| 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 |                   | 80.88        |                     |
|                |                  |   |                          | Tax Total: USD      |                   | 12.12        |                     |
|                |                  |   |                          | <b>Total (Inc)</b>  | USD               | <b>93.00</b> |                     |
|                |                  |   |                          | Discount            | USD               | 0.00         |                     |
|                |                  |   |                          | Invoice Total: USD  |                   | <b>93.00</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: 145 Invoice No: 10/25408

Date: 2025-11-08T07:29:44 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f9fc-7la9-3faa-7042

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Bulawayo Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220040113 Customer Phone: 0773966925

Customer TIN: TIN 2001081021 Customer Email:

**Invoice No:BCRN20693**

Reference No BCRN20693

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

SMOKE HOUSE

1101 Fairbridge Way

Ilanda

BulawayoINV0402

Bulawayo Metropolitan

Sales Rep PAT

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>   | USD                      |             |                 |                   |            |                     |
| U5SMO001       | 8/11/2025        | GRV280  |                          |             |                 |                   |            |                     |
|                |                  | 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 |                          |             |                 |                   |            |                     |

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