

# Fiscal Credit Note:

Page 1 of 2

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5LON001**

Customer Name: **Londoners Sports Bar**

Customer House No: 161A Sufflock Road Strathaven

Customer Street: Strathaven

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

**Customer VAT No.: 100489949**

**Customer TIN: TIN 2000392650**

**Invoice No:BCRN20626**

Reference No **BINV3243**

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

**Delivered To.:**

LONDONERS

161A Sufflock Road Strathaven

Strathaven

Harare

Harare Metropolitan

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	30.000	30.000	117.39	900.00
22030099	BH/HEISNRB/330ML	<b>C77553 A5230710B1</b> Heineken Silver Bottles 24 x 330ml	Case	20.000	30.000	78.26	600.00
22029100	BH/HEI0NRB/330ML	<b>C71116 A5217710B1</b> Heineken 0.0 Bottles 24 x 330ml	Case	3.000	27.600	10.80	82.80
		<b>C81197 A5209710A1</b>					
				Amount Excl Tax USD	1,376.35		
				Tax Total:	USD 206.45		
				<b>Total (Inc)</b>	USD <b>1,582.80</b>		
				Discount	USD 0.00		
				Invoice Total:	USD <b>1,582.80</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: 138

Invoice No: 35/24957

Date: 2025-10-31T12:04:05 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 5132-16cb-d9e6-deb6

You can verify this receipt manually at

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

'Verify Automatically here'



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Skypoint Airport Rd, Harare

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**Customer VAT No.: 100489949****Customer Phone: 0774554377****Customer TIN: TIN 2000392650****Customer Email:****Invoice No:BCRN20626**Reference No **BINV3243**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

LONDONERS

161A Sufflock Road Strathaven

Strathaven

Harare

Harare Metropolitan

**Sales Rep JUD****Currency: USD**

Account	Date	Order No	Currency Tendered				
U5LON001	31/10/2025	COD	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

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