

Fiscal Credit Note:

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: 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:

Customer VAT No.: VAT 220084966

Customer TIN: TIN 2000969722

Invoice No:BCRN20162

Reference No **BCRN20162**

Customer Phone: 0777321124

Customer Email:

Email debtor@brdzw.com

Delivered To.:
THE BEACH HOUSE
Borrowdale Racecourse
Borrowdale
Harare
Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5BLON001	27/9/2025	003

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit	1.000	31.000	4.04	31.00
Unit	1.000	31.000	4.04	31.00

Amount Excl Tax USD	53.92
Tax Total: USD	8.08
Total (Inc) USD	62.00
Discount USD	0.00

Invoice Total: USD **62.00**

*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 _____



Powered by Fiscal Support Services
Fiscal day No: 109 Invoice No: 46/22423
Date: 2025-09-27T09:39:39 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 4949-8f1b-8624-8978
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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Fiscal day No: 109 Invoice No: 46/22423

Date: 2025-09-27T09:19:19 Device ID: 9935

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