

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: U5LIQ112  
Customer Name: Village Liquors TA Liquor Supplies  
Customer House No: 24 Coronation Drive  
Customer Street: Hwange  
Customer Area: Hwange  
Customer City: Hwange  
Customer Province: Incorrect Customer details  
  
Customer VAT No.: VAT 220086946  
Customer TIN: TIN 2001259415  
Reference No BINV5298  
Customer Phone: 0777288422  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
VILLAGE LIQUOR HWANGE  
24 Coronation Drive  
Hwange  
Hwange  
Hwange  
Sales Rep PAT  
Currency: USD

Account	Date	Order No
U5LIQ112	4/12/2025	BONANI

Currency Tendered
USD

HS Code	Item Code	Item Description
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml
22042192	WTFC/NWHI/1.5	FC Natural Sweet White 6 x 1.5 Ltr
22042192	WKWV/SAUV/750	KWV Classic Sauv Blanc 6 x 750ml
22041099	WKAN/SPRO/750	Annabelle Cuvee Rose 6 x 750ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	79.350	20.70	158.70
Case	1.000	59.890	7.81	59.89
Case	1.000	31.050	4.05	31.05
Case	1.000	49.610	6.47	49.61
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	260.22
Tax Total: USD	39.03
Total (Inc) USD	299.25
Discount USD	0.00

Invoice Total: USD 299.25

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: 167 Invoice No: 26/27253  
Date: 2025-12-04T09:01:09 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 8774-bf51-76e6-4bcl  
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

Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

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Bank Account 11990138674

**Customer Details: U5LIQ112**

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Customer Street: Hwange

Customer Area: Hwange

Customer City: Hwange

Customer Province: Incorrect Customer details

**Customer VAT No.:** VAT 220086946

**Customer TIN:** TIN 2001259415

**Invoice No:**BCRN20947

Reference No **BINV5298**

**Customer Phone:** 0777288422

**Customer Email:**

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

**Delivered To.:**

VILLAGE LIQUOR HWANGE

24 Coronation Drive

Hwange

Hwange

Hwange

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5LIQ112	4/12/2025	BONANI	USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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