

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: U5QUI002

Customer Name: Village Liquors T/A Liquor Supplies

Customer House No: 1 Kandodo

Customer Street: Zvishavane

Customer Area: Zvishavane

Customer City: Midlands

Customer Province: Incorrect Customer details

Invoice No:BCRN21381

Reference No BINV8108

Email debtor@brdzw.com
Delivered To.:

LIQUOR SUPPLIES ZVISHAVA

1 Kandodo

Zvishavane

Zvishavane

Midlands

Sales Rep MAL**Currency:** USD
Account
Date
Order No
Currency Tendered

USD

U5QUI002

23/1/2026

HS Code	Item Code	Item Description
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml
		C804 A5320710A1
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
		C103730 A5317710A1
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
22087090	SEDAP/JAGE/1000	Jagermeister 6 x 1000ml
22083090	SPWH/JAMP/750	Jameson Single Pot Still 6 x 750ml
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
		C16322 LFOX625170
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	25.410	3.41	25.41
Case	15.000	29.370	59.12	440.55
Case	1.000	19.590	2.63	19.59
Case	2.000	19.590	5.26	39.18
Case	3.000	127.100	51.17	381.30
Case	3.000	397.090	159.87	1,191.27
Case	3.000	266.810	107.42	800.43
Unit	1.000	0.000	0.00	

Amount Excl Tax	USD	2,508.85
Tax Total:	USD	388.88
Total (Inc)	USD	2,897.73
Discount	USD	0.00

Invoice Total:	USD	2,897.73
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**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 204

Invoice No: 24/30380

Date: 2026-01-23T08:01:18

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7342-0a05-fb8b-29a7

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Name: Village Liquors T/A Liquor Supplies

Customer House No: 1 Kandodo

Customer Street: Zvishavane

Customer Area: Zvishavane

Customer City: Midlands

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220086946 **Customer Phone:** 0773958246**Customer TIN:** TIN 2001259415 **Customer Email:** lloyd@liquorsupplies.co.zw**Invoice No:** BCRN21381

Reference No BINV8108

Email debtor@brdzw.com**Delivered To.:**

LIQUOR SUPPLIES ZVISHAVA

1 Kandodo

Zvishavane

Zvishavane

Midlands

Sales Rep MAL**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5QUI002	23/1/2026				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Date	-----
						Signed	-----

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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