

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: U5LIQ014
Customer Name: Village Liquor t/a Liquor Supplies Pomona
Customer House No: 545 Pomona Business Park
Customer Street: Vainona
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Return to Stock
Customer VAT No.: VAT 220086946
Customer TIN: TIN 2001259415
Reference No BINV6017
Customer Phone: 0
Customer Email: scoot@liquorsupplies.co.zw

Email debtor@brdzw.com
Delivered To.: LIQUOR SUPPLIES POMONA
545 Pomona Business Park
Vainona
Harare
Harare Metropolitan
Sales Rep TIN
Currency: USD

Account	Date	Order No
U5LIQ014	31/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	30.000	3.91	30.00

Amount Excl Tax	USD	26.09
Tax Total:	USD	3.91
Total (Inc)	USD	30.00
Discount	USD	0.00

Invoice Total: USD 30.00

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: 188 Invoice No: 87/29148
Date: 2025-12-31T14:39:23 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 97c8-6000-a215-ff0c
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

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5LIQ014

Customer Name: **Village Liquor t/a Liquor Supplies Pomona**

Customer House No: 545 Pomona Business Park

Customer Street: Vainona

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220086946

Customer TIN: TIN 2001259415

Invoice No:BCRN21252

Reference No **BINV6017**

Customer Phone: 0

Customer Email: scoot@liquorsupplies.co.zw

Email debtor@brdzw.com

Delivered To.:

LIQUOR SUPPLIES POMONA

545 Pomona Business Park

Vainona

Harare

Harare Metropolitan

Sales Rep TIN

Currency: USD

Account	Date	Order No
U5LIQ014	31/12/2025	

Currency Tendered

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>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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

Powered by Fiscal Support Services

Fiscal day No: 188 Invoice No: 87/29148

Date: 2025-12-31T14:39:23 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 97c8-6000-a215-ff0c

You can verify this receipt manually at

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

'Verify Automatically here'

