

Fiscal Credit Note:

Page 1 of 2

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: 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: ESD Error

Customer VAT No.: VAT 220086946

Customer TIN: TIN 2001259415

Invoice No: BCRN21261

Reference No **BINV7220**

Email debtor@brdzw.com

Delivered To.:

LIQUOR SUPPLIES POMONA

545 Pomona Business Park

Vainona

Harare

Harare Metropolitan

Sales Rep NYA

Currency: **USD**

Account

Date

Order No

U5LIQ014

9/1/2026

HS Code

Item Code

Item Description

22030099

BH/HEINRB/330ML

Heineken Lager Bottles 24 x 330ml

22030099

BH/HEINRB/330ML

Heineken Lager Bottles 24 x 330ml

Currency Tendered

USD

Unit

Quantity

Price (In)

Tax

Total (Incl)

Amount Excl Tax USD	12,714.29
Tax Total:	1,970.71
Total (Inc)	14,685.00
Discount	0.00

Invoice Total: USD **14,685.00**

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: 192

Invoice No: 20/29273

Date: 2026-01-09T08:34:13 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4239-8998-c688-4ccb

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220086946**Customer Phone:** 0**Customer TIN:** TIN 2001259415**Customer Email:** scoot@liquorsupplies.co.zw**Invoice No:** BCRN21261Reference No **BINV7220**Email debtor@brdzw.com**Delivered To.:**

LIQUOR SUPPLIES POMONA

545 Pomona Business Park

Vainona

Harare

Harare Metropolitan

Sales Rep NYA**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5LIQ014	9/1/2026		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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