

# 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: U5LIQ016

Customer Name: **Chino Liquor T/A Liquor Supplies Victoria Falls**

Customer House No: 448 Miles rd

Customer Street: Victoria Falls

Customer Area: TIN 2001295072

Customer City: C.O.D.

Customer Province: Damaged Stock

**Customer VAT No.:** VAT 220111377

**Customer TIN:** TIN 2001295072

Invoice No:BCRN20424

Reference No **BINV2157**

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

**Delivered To.:**

LIQUOR SUPPLIES VIC FALLS

448 Miles rd

Victoria Falls

TIN 2001295072

Swift Ref 10000229338

**Sales Rep** PAT

**Currency:** USD

**Customer Phone:** 0775901120

**Customer Email:** [nchitengu@okzim.co.zw](mailto:nchitengu@okzim.co.zw); [rzinhanga@okzim.co.zw](mailto:rzinhanga@okzim.co.zw)

Account	Date	Order No
U5LIQ016	18/10/2025	HEZEL

## Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	1.000	0.790	0.10	0.79
Case	3.000	19.500	7.63	58.50

Amount Excl Tax USD	51.56
Tax Total: USD	7.73
<b>Total (Inc)</b> USD	<b>59.29</b>
Discount USD	0.00

Invoice Total: USD **59.29**

**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: 127 Invoice No: 9/23919

Date: 2025-10-18T07:19:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7973-465a-65bb-0392

You can verify this receipt manually at

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

'Verify Automatically here'



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

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Victoria Falls

TIN 2001295072

Swift Ref 10000229338

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5LIQ016	18/10/2025	HEZEL

## 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>
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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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