

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: U5LIQ014Customer 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:** BCRN20767Reference No **BINV2517**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					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
44152020	PALLETC	Cheps Pallet	Case	12.000	30.000	46.96	360.00	

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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5LIQ014	13/11/2025	Mid month			USD		
		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: 149

Invoice No: 47/25752

Date: 2025-11-13T11:51:37

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3079-c8a2-0893-04af

You can verify this receipt manually at

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

'Verify Automatically here'

