

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: U5SUP001  
Customer Name: Warehouse Trading (PVT) Ltd t/a Victoria Falls Liquorama  
Customer House No: Livingstone Way Shop 6 Bata B  
Customer Street: Victoria Falls  
Customer Area: SWIFT REF 10000145056  
Customer City: Matabeleland North  
Customer Province: Short delivered  
Customer VAT No.: VAT 220062822  
Customer TIN: TIN 2000170719  
Reference No BINV5607  
Customer Phone: 0832844445  
Customer Email: accounts@victoriafallsliquorama.com

Email debtor@brdzw.com  
Delivered To.:  
VIC FALLS LIQUORAMA  
Livingstone Way Shop 6 Bata B  
Victoria Falls  
Victoria Falls  
Matabeleland North  
Sales Rep PAT  
Currency: USD

Account	Date	Order No
U5SUP001	15/12/2025	LOUISE

Currency Tendered
USD

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit6	1.000	24.680	3.22	24.68

Amount Excl Tax USD	21.46
Tax Total: USD	3.22
Total (Inc) USD	24.68
Discount USD	0.00

Invoice Total: USD 24.68

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: 176 Invoice No: 50/28092  
Date: 2025-12-15T16:42:21 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 961c-lcdd-652d-c348  
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: U5SUP001

Customer Name: **Warehouse Trading (PVT) Ltd t/a Victoria Falls Liquorama**

Customer House No: Livingstone Way Shop 6 Bata B

Customer Street: Victoria Falls

Customer Area: SWIFT REF 10000145056

Customer City: Matabeleland North

Customer Province: Short delivered

**Customer VAT No.:** VAT 220062822

**Customer TIN:** TIN 2000170719

Invoice No:BCRN21066

Reference No **BINV5607**

**Customer Phone:** 0832844445

**Customer Email:** [accounts@victoriafallsliquorama.com](mailto:accounts@victoriafallsliquorama.com)

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

## Delivered To.:

VIC FALLS LIQUORAMA

Livingstone Way Shop 6 Bata B

Victoria Falls

Victoria Falls

Matabeleland North

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5SUP001	15/12/2025	LOUISE

## 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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