

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: 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 Phone:** 0**Customer TIN:** TIN 2001259415 **Customer Email:****Invoice No:** BCRN20403

Reference No BINV1547

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				Tax	Total (Incl)
			USD					
U5LIQ014	14/10/2025	1st week of the mon						
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)			
44152020	PALLETC	Cheps Pallet	Case	12.000	30.000		46.96	360.00
			Amount Excl Tax	USD	313.04			
			Tax Total:	USD	46.96			
			Total (Inc)	USD	360.00			
			Discount	USD	0.00			
			Invoice Total:	USD	360.00			

**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: 123 Invoice No: 80/23624

Date: 2025-10-14T14:07:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f9ae-7c93-717b-7baa

You can verify this receipt manually at

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

'Verify Automatically here'



