

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: U5LIQ111
Customer Name: Village Liquors TA Liquor Supplie
Customer House No: 545 Pomona Business Park
Customer Street: Pomona
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Not Ordered
Customer VAT No.: 220086946
Customer TIN: TIN 2001259415
Reference No BINV5434
Customer Phone: 0786015116
Customer Email:

Email debtor@brdzw.com
Delivered To.:
VILLAGE LIQUOR VIC FALLS
448 Miles rd
Victoria Falls
Victoria Falls
Victoria Falls
Sales Rep PAT
Currency: USD

Account	Date	Order No
U5LIQ111	19/12/2025	Monthyl Allocation

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	75.000	29.240	286.04	2,193.00
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	30.000	25.300	99.00	759.00
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	10.000	27.600	36.00	276.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	25.000	265.650	866.25	6,641.25
		C94570 LFOX625234					
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	2.000	28.750	7.50	57.50
44152020	PALLETB	Brown Pallet	Unit	3.000	0.000	0.00	

Amount Excl Tax USD	8,631.96
Tax Total: USD	1,294.79
Total (Inc) USD	9,926.75
Discount USD	0.00

Invoice Total: USD 9,926.75

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: 180 Invoice No: 114/28555
Date: 2025-12-19T18:28:03 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 5ad3-8041-151b-db9c
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Customer VAT No.: 220086946

Customer TIN: TIN 2001259415

Invoice No:BCRN21096

Reference No **BINV5434**

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Customer Email:

Email debtor@brdzw.com

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Victoria Falls

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U5LIQ111		19/12/2025	Monthyl Allocation	USD		
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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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