

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: U5LIQ002  
Customer Name: Village Liquors 1  
Customer House No: 114 Fife Street  
Customer Street: Bulawayo  
Customer Area: Bulawayo  
Customer City: Bulawayo Metropolitan  
Customer Province: Order invoiced  
Customer VAT No.: VAT 220086946  
Customer TIN: TIN 2001259415

Invoice No:BCRN20943

Reference No BINV5017

Customer Phone: 0777288422  
Customer Email: [nainesh@liquorsupplies.co.zw](mailto:nainesh@liquorsupplies.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
Delivered To.:  
TOTALLY GREAT  
114 Fife Street  
Bulawayo  
Bulawayo  
Bulawayo Metropolitan  
Sales Rep PAT  
Currency: USD

Account	Date	Order No
U5LIQ002	4/12/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml
22041099	WKAN/SPRO/250P	Annabelle Cuvee Rose Petillant 4 x 6 x 250ml
22041099	WKAN/SPBL/250P	Annabelle Cuvee Blanche Petillant 4 x 6 x 250ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	100.000	29.240	381.39	2,924.00
Case	50.000	29.810	194.41	1,490.50
Case	10.000	18.980	24.76	189.80
Case	15.000	31.000	60.65	465.00
Case	15.000	31.000	60.65	465.00
Unit	3.000	0.000	0.00	

Amount Excl Tax USD	4,812.44
Tax Total: USD	721.86
Total (Inc) USD	5,534.30
Discount USD	0.00

Invoice Total: USD 5,534.30

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: 167 Invoice No: 20/27247  
Date: 2025-12-04T08:39:21 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: 8ae8-dc82-f23e-e8cd  
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: U5LIQ002

Customer Name: **Village Liquors 1**

Customer House No: 114 Fife Street

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Order reinvoiced

**Customer VAT No.:** VAT 220086946

**Customer TIN:** TIN 2001259415

**Invoice No:**BCRN20943

Reference No **BINV5017**

**Customer Phone:** 0777288422

**Customer Email:** [nainesh@liquorsupplies.co.zw](mailto:nainesh@liquorsupplies.co.zw)

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

**Delivered To.:**

TOTALLY GREAT

114 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account		Date	Order No	Currency Tendered		
U5LIQ002		4/12/2025	ALLOCATION	USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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: 167 Invoice No: 20/27247

Date: 2025-12-04T08:39:21 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8ae8-dc82-f23e-e8cd

You can verify this receipt manually at

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

'Verify Automatically here'