

# Fiscal Credit Note:

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## 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:** U5LIQ030

Customer Name: **Liquid Lounge**

Customer House No: 2030 Golden Heights

Customer Street: Shamva

Customer Area: Shamva

Customer City: Mashonaland Central

Customer Province: Order cancelled

**Customer VAT No.:**

**Customer Phone:** 0786934750

**Customer TIN:** TIN 2002033326

**Customer Email:**

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

**Delivered To.:**

LIQUID LOUNGE

2030 Golden Heights

Shamva

Shamva

Mashonaland Central

**Sales Rep** STE

**Currency:** USD

Account	Date	Order No
U5LIQ030	3/11/2025	

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

## Currency Tendered

USD		
Unit	Quantity	Price (In)

Case	15.000	18.000	35.22	270.01
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00
Case	15.000	25.500	49.89	382.50

Amount Excl Tax USD	645.65
Tax Total: USD	96.86
<b>Total (Inc)</b> USD	<b>742.51</b>
Discount USD	0.00

Invoice Total: USD **742.51**

**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: 140

Invoice No: 46/25090

Date: 2025-11-03T16:48:01 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8456-ea3d-aa53-c529

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5LIQ030Customer Name: **Liquid Lounge**

Customer House No: 2030 Golden Heights

Customer Street: Shamva

Customer Area: Shamva

Customer City: Mashonaland Central

Customer Province: Order cancelled

**Customer VAT No.:****Customer Phone:** 0786934750**Customer TIN:** TIN 2002033326**Customer Email:****Invoice No:** BCRN20643Reference No **BINV3237**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

LIQUID LOUNGE

2030 Golden Heights

Shamva

Shamva

Mashonaland Central

**Sales Rep** STE**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5LIQ030	3/11/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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: 140

Invoice No: 46/25090

Date: 2025-11-03T16:48:01 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 8456-ea3d-aa53-c529

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