

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: U5SUP002
Customer Name: Warehouse Trading P/L t/a Victoria Falls Liquorama Hre
Customer House No: Shop 6 Bata building
Customer Street: Livingstone Way
Customer Area: Victoria Falls
Customer City: Victoria Falls
Customer Province: Matabeleland North

Customer VAT No.: 220062822
Customer TIN: TIN 2000170719

Invoice No:BCRN20198

Reference No BINV0130

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
WINE WAREHOUSE
Not Ordered

Sales Rep NAT
Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5SUP002 | 27/9/2025 | |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|------------------|---|------|----------|------------|-------|--------------|
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml | Case | 20.000 | 30.500 | 79.57 | 610.00 |
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml | Case | 20.000 | 30.500 | 79.57 | 610.00 |
| 20099000 | MP/MORAC/300ML | Liquifruit Mango Orange Can 4 x 6 x 300ml | Case | 5.000 | 20.700 | 13.50 | 103.50 |
| 22030099 | BAMSTB/330ML | Amstel Lager Bottles 24 x 330ml | Case | 5.000 | 28.000 | 18.26 | 140.00 |

| | |
|---------------------|----------|
| Amount Excl Tax USD | 1,272.60 |
| Tax Total: USD | 190.90 |
| Total (Inc) USD | 1,463.50 |
| Discount USD | 0.00 |

Invoice Total: USD 1,463.50

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: 109 Invoice No: 103/22480
Date: 2025-09-27T12:10:43 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: f82a-43aa-e2df-3ef9
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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