

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: 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: ESD Error

Customer VAT No.: VAT 220086946

Customer TIN: TIN 2001259415

Invoice No:BCRN21262

Reference No **BINV7222**

Customer Phone: 0

Customer Email: scoot@liquorsupplies.co.zw

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
U5LIQ014	9/1/2026	BINV7220

Currency Tendered

USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	6.000	30.130	24.26	180.78

Amount Excl Tax	USD	156.52
Tax Total:	USD	24.26
Total (Inc)	USD	180.78
Discount	USD	0.00

Invoice Total: USD **180.78**

**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: 192 Invoice No: 21/29274

Date: 2026-01-09T08:36:35 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9943-aa8e-eb59-7b3f

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: 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: ESD Error

Customer VAT No.: VAT 220086946

Customer TIN: TIN 2001259415

Invoice No:BCRN21262

Reference No **BINV7222**

Customer Phone: 0

Customer Email: scoot@liquorsupplies.co.zw

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
U5LIQ014	9/1/2026	BINV7220

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 192 Invoice No: 21/29274

Date: 2026-01-09T08:36:35 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9943-aa8e-eb59-7b3f

You can verify this receipt manually at

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

'Verify Automatically here'

