

# 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: U5LIQ112

Customer Name: **Village Liquors TA Liquor Supplies**

Customer House No: 545 Pomona Business Park

Customer Street: Pomona

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order reinvoiced

**Customer VAT No.:** VAT 220086946

**Customer TIN:** TIN 2001259415

Invoice No:BCRN21264

Reference No **BINV7029**

**Customer Phone:** 0777288422

**Customer Email:**

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

**Delivered To.:**

VILLAGE LIQUOR HWANGE

24 Coronation Drive

Hwange

Hwange

Hwange

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5LIQ112	9/1/2026	BONANI	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	2.000	22.220	5.80	44.44
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	2.000	22.220	5.80	44.44
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	2.000	22.220	5.80	44.44
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	3.000	18.980	7.43	56.94
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	5.000	18.980	12.38	94.90
		<b>C106485 201126</b>					
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
		<b>C106467 301126</b>					
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	2.000	19.500	5.09	39.00
22042192	WKWV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	1.000	38.640	5.04	38.64
22042192	WTPA/NABLU/750M	Papillon Blush Non Alcoholic 6 x 750ml	Case	1.000	34.500	4.50	34.50
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD 430.24  
Tax Total: USD 64.56  
**Total (Inc)** USD **494.80**  
Discount USD 0.00

Invoice Total: USD **494.80**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

Powered by Fiscal Support Services

Fiscal day No: 192

Invoice No: 45/29298

Date: 2026-01-09T11:51:10

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2695-499e-2464-le50

You can verify this receipt manually at

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

'Verify Automatically here'



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Hwange

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**Sales Rep** PAT

**Currency:** USD

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U5LIQ112	9/1/2026	BONANI

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit    Quantity    Price (In)      Tax      Total (Incl)

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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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