

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: U5QUI002

Customer Name: **Village Liquors T/A Liquor Supplies**

Customer House No: 1 Kandodo

Customer Street: Zvishavane

Customer Area: Zvishavane

Customer City: Midlands

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220086946

Customer TIN: TIN 2001259415

Invoice No:BCRN21381

Reference No **BINV8108**

Customer Phone: 0773958246

Customer Email: lloyd@liquorsupplies.co.zw

Email debtor@brdzw.com

Delivered To.:

LIQUOR SUPPLIES ZVISHAVA

1 Kandodo

Zvishavane

Zvishavane

Midlands

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5QUI002	23/1/2026	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	1.000	25.410	3.41	25.41
		C804 A5320710A1					
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	29.370	59.12	440.55
		C103730 A5317710A1					
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.590	2.63	19.59
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.590	5.26	39.18
22087090	SEDAP/JAGE/1000	Jagermeister 6 x 1000ml	Case	3.000	127.100	51.17	381.30
22083090	SPWH/JAMP/750	Jameson Single Pot Still 6 x 750ml	Case	3.000	397.090	159.87	1,191.27
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	3.000	266.810	107.42	800.43
		C16322 LFOX625170					
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	2,508.85
Tax Total: USD	388.88
Total (Inc) USD	2,897.73
Discount USD	0.00

Invoice Total: USD **2,897.73**

Powered by Fiscal Support Services

Fiscal day No: 204

Invoice No: 24/30380

Date: 2026-01-23T08:01:18

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7342-0a05-fb8b-29a7

You can verify this receipt manually at

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

'Verify Automatically here'



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

Received in good order

Received by _____

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1 Kandodo

Zvishavane

Zvishavane

Midlands

Sales Rep MAL

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Account	Date	Order No
U5QUI002	23/1/2026	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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