

Fiscal Credit Note:

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: U5QUI002

Customer Name: Quick Brook Liquor T/A Liquor Supplies Zvishavane

Customer House No: 1 Kandodo

Customer Street: Zvishavane

Customer Area: Zvishavane

Customer City: Midlands

Customer Province: Short delivered

Customer VAT No.: VAT 220402577**Customer TIN:** TIN 2001905084**Invoice No:** BCRN20648

Reference No BINV0708

Email debtor@brdzw.com**Delivered To.:**

LIQUOR SUPPLIES ZVISHAVANE

1 Kandodo

Zvishavane

SWIFT REF 10000032455

Midlands

Sales Rep TATM**Currency:** USD

Account	Date	Order No
U5QUI002	4/11/2025	

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	1.000	99.360	12.96
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	265.650	34.65

C64224 LFOX625133

Amount Excl Tax USD	317.40
Tax Total:	47.61
Total (Inc)	365.01
Discount	0.00

Invoice Total: USD **365.01**

**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: 141

Invoice No: 31/25128

Date: 2025-11-04T12:01:22

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 895d-274c-1c61-a5ff

You can verify this receipt manually at

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

'Verify Automatically here'



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	U5QUI002	4/11/2025			USD		
		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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Fiscal day No: 141

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