

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: U5LIQ003

Customer Name: **Village Liquors 3**
Customer House No: 545 Pomona Business Park
Customer Street: Pomona
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Short delivered

Customer VAT No.: VAT 220086946

Customer TIN: TIN 2001259415

Invoice No:BCRN20940

Reference No **BINV5320**

Customer Phone: 0777288422

Customer Email: nainesh@liquorsupplies.co.zw

Email debtor@brdzw.com

Delivered To.:
VILLAGE LIQUOR TAKAWIRA
92 Leopold Takawira
Bulawayo
SWIFT REF 100001668793
Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5LIQ003	3/12/2025	GREATJOY

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
		Not delivered
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml
		Short delivered

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.500	2.54	19.50
Case	2.000	103.200	26.92	206.40

Amount Excl Tax USD	196.44
Tax Total: USD	29.46
Total (Inc) USD	225.90
Discount USD	0.00

Invoice Total: USD **225.90**

*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: 166 Invoice No: 10/27170
Date: 2025-12-03T09:31:45 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: d878-ec8c-a41b-3af9
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Currency Tendered

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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



Powered by Fiscal Support Services

Fiscal day No: 166

Invoice No: 10/27170

Date: 2025-12-03T09:31:45 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d878-ec8c-a41b-3af9

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