

Fiscal Credit Note:

Page 1 of 2

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: 24 Coronation Drive

Customer Street: Hwange

Customer Area: Hwange

Customer City: Hwange

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220086946 **Customer Phone:** 0777288422

Customer TIN: TIN 2001259415 **Customer Email:**

Invoice No: BCRN20948

Reference No **BINV5301**

Email 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				
HS Code	Item Code	Item Description	USD				
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTFC/NWHL/1.5	FC Natural Sweet White 6 x 1.5 Ltr	Case	2.000	79.350	20.70	158.70
22042192	WKV/SAUV/750	KWV Classic Sauv Blanc 6 x 750ml	Case	1.000	59.890	7.81	59.89
22041099	WKAN/SPRO/750	Annabelle Cuvee Rose 6 x 750ml	Case	1.000	31.050	4.05	31.05
44152020	PALLETB	Brown Pallet	Case	1.000	49.610	6.47	49.61
			Unit	1.000	0.000	0.00	
Amount Excl Tax USD						260.22	
Tax Total: USD						39.03	
Total (Inc) USD						299.25	
Discount USD						0.00	
Invoice Total: USD						299.25	

**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: 167

Invoice No: 27/27254

Date: 2025-12-04T09:02:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3d51-e613-6ee0-e3c5

You can verify this receipt manually at

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

'Verify Automatically here'



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VILLAGE LIQUOR HWANGE

24 Coronation Drive

Hwange

Hwange

Hwange

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5LIQ112	4/12/2025	BONANI	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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