

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: 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

Invoice No: BCRN21264

Reference No BINV7029

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

VILLAGE LIQUOR HWANGE

24 Coronation Drive

Hwange

Hwange

Hwange

Sales Rep PAT**Currency:** USD**Customer VAT No.:** VAT 220086946**Customer TIN:** TIN 2001259415**Customer Phone:** 0777288422**Customer Email:**

Account	Date	Order No	Currency Tendered				
			USD				
U5LIQ112	9/1/2026	BONANI					
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
		C106485 201126					
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
		C106467 301126					
20099000	MP/BBLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
22042192	WKVV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	1.000	38.640	5.04	38.64
22042192	WTPA/NABL/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:	64.56
						Total (Incl)	494.80
						Discount	0.00

Amount Excl Tax USD	430.24
Tax Total:	64.56
Total (Incl)	494.80
Discount	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: 2026-01-09T11:51:00

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2695-499e-2464-1e50

You can verify this receipt manually at

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

'Verify Automatically here'



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: 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

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									
U5LIQ112	9/1/2026	BONANI	USD									
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)					
<i>Received in good order</i>												
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

Powered by Fiscal Support Services

Fiscal day No: 192

Invoice No: 45/29298

Date: 2026-01-09T11:51:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2695-499e-2464-1e50

You can verify this receipt manually at

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

'Verify Automatically here'

