

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: U5SUP001

Customer Name: **Warehouse Trading (PVT) Ltd t/a Victoria Falls Liquorama**

Customer House No: Livingstone Way Shop 6 Bata B

Customer Street: Victoria Falls

Customer Area: Victoria Falls

Customer City: Matabeleland North

Customer Province: Price Query

Customer VAT No.: VAT 220062822

Customer TIN: TIN 2000170719

Invoice No:BCRN20842

Reference No **BINV4362**

Customer Phone: 0832844445

Customer Email: accounts@victoriafallsliquorama.com

Email debtor@brdzw.com

Delivered To.:

VIC FALLS LIQUORAMA

Livingstone Way Shop 6 Bata B

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5SUP001	24/11/2025	LOISE

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WKLA/CABS/750M	Laborie Cabernet Sauv 6 x 750ml	Case	5.000	50.030	32.63	250.15
22042192	WKLA/CHAR/750M	Laborie Chardonnay 6 x 750ml	Case	10.000	37.950	49.50	379.50
22042192	WKLA/MCAB/750M	Laborie Merlot/Cab Sauv 6 x 750ml	Case	4.000	50.030	26.10	200.12
22042192	WKLA/MERL/750M	Laborie Merlot 6 x 750ml	Case	5.000	50.030	32.63	250.15
22042192	WKLA/SAUV/750M	Laborie Sauv Blanc 6 x 750ml	Case	10.000	37.950	49.50	379.50
22042192	WKLA/SHIR/750M	Laborie Shiraz 6 x 750ml	Case	5.000	50.030	32.63	250.15

Amount Excl Tax USD	1,486.58
Tax Total: USD	222.99
Total (Inc) USD	1,709.57
Discount USD	0.00

Invoice Total: USD **1,709.57**

**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: 158

Invoice No: 34/26452

Date: 2025-11-24T12:28:25

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9126-284f-6067-bld3

You can verify this receipt manually at

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

'Verify Automatically here'



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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



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