

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: U5LIQ003Customer Name: **Village Liquors 3**

Customer House No: 92 Leopold Takawira

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Order reinvoiced

Customer VAT No.: VAT 220086946**Customer TIN: TIN 2001259415****Invoice No:BCRN20984**Reference No **BINV5132**Email debtor@brdzw.com**Delivered To.:**

LIQUOR SUPPLIES TAKAWIR,

92 Leopold Takawira

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency: USD**

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SKAP/BUGRED/20	Bug Red Shooter 10x(15x20ml)	Case	2.000	132.000	34.43	264.00
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Case	2.000	132.000	34.43	264.00
						Amount Excl Tax USD	459.14
						Tax Total:	68.86
						Total (Inc)	528.00
						Discount	0.00
						Invoice Total:	528.00

*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: 169

Invoice No: 41/27464

Date: 2025-12-06T14:00:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0d9a-dd58-673d-ff21

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: U5LIQ003Customer Name: **Village Liquors 3**

Customer House No: 92 Leopold Takawira

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Order reinvoiced

Customer VAT No.: VAT 220086946**Customer TIN: TIN 2001259415****Invoice No:BCRN20984**Reference No **BINV5132**Email debtor@brdzw.com**Delivered To.:**

LIQUOR SUPPLIES TAKAWIR,

92 Leopold Takawira

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5LIQ003	6/12/2025	GREATJOY	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					

Powered by Fiscal Support Services

Fiscal day No: 169

Invoice No: 41/27464

Date: 2025-12-06T14:00:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0d9a-dd58-673d-ff21

You can verify this receipt manually at

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

'Verify Automatically here'

