

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: U5LIQ030
Customer Name: Liquid Lounge
Customer House No: 2030 Golden Heights
Customer Street: Shamva
Customer Area: Shamva
Customer City: Mashonaland Central
Customer Province: Order cancelled
Customer VAT No.:
Customer TIN: TIN 2002033326

Invoice No:BCRN20643

Reference No BINV3237

Customer Phone: 0786934750
Customer Email:

Email debtor@brdzw.com
Delivered To.:
LIQUID LOUNGE
2030 Golden Heights
Shamva
Shamva
Mashonaland Central
Sales Rep STE
Currency: USD

Account	Date	Order No
U5LIQ030	3/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	15.000	18.000	35.22	270.01
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00
Case	15.000	25.500	49.89	382.50

Amount Excl Tax USD	645.65
Tax Total: USD	96.86
Total (Inc) USD	742.51
Discount USD	0.00

Invoice Total: USD 742.51

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: I40 Invoice No: 46/25090
Date: 2025-11-03T16:48:01 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 8456-ea3d-aa53-c529
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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2030 Golden Heights

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Shamva

Mashonaland Central

Sales Rep STE

Currency: USD

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U5LIQ030		3/11/2025		USD		
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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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Fiscal day No: 140 Invoice No: 46/25090

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