

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: U5LIQC001

Customer Name: **Liqour City**

Customer House No: 1157 Knowe

Customer Street: Norton

Customer Area: ID 08-2067829 L 53

Customer City: Incorrect Customer details

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001459012

Invoice No: BCRN21348

Reference No **BINV8116**

Email debtor@brdzw.com

Delivered To.:

LIQUOR CITY.

1157 Knowe

Norton

ID 08-2067829 L 53

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1,000.000	27.500	3,690.48	27,500.00	
		C1388 A5317710A1						
			Amount Excl Tax	USD	23,809.52			
			Tax Total:	USD	3,690.48			
			Total (Inc)	USD	27,500.00			
			Discount	USD	0.00			
			Invoice Total:	USD	27,500.00			

*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: 202

Invoice No: 31/30184

Date: 2026-01-21T08:58:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: cd59-e2b6-380f-da5d

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: U5LIQC001Customer Name: **Liqour City**

Customer House No: 1157 Knowe

Customer Street: Norton

Customer Area: ID 08-2067829 L 53

Customer City: Incorrect Customer details

Customer Province:

Customer VAT No.: 0**Customer Phone:** 0**Customer TIN:** TIN 2001459012**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

LIQUOR CITY.

1157 Knowe

Norton

ID 08-2067829 L 53

Sales Rep ENO**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5LIQC001	21/1/2026		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					

Powered by Fiscal Support Services

Fiscal day No: 202 Invoice No: 31/30184

Date: 2026-01-21T08:58:22 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: cd59-e2b6-380f-da5d

You can verify this receipt manually at

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

'Verify Automatically here'

