

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: U5LIQ003
Customer Name: Village Liquors 3
Customer House No: 92 Leopold Takawira
Customer Street: Bulawayo
Customer Area: Bulawayo
Customer City: Bulawayo Metropolitan
Customer Province: Order invoiced
Customer VAT No.: VAT 220086946
Customer TIN: TIN 2001259415

Invoice No:BCRN20939

Reference No BINV4917

Customer Phone: 0777288422
Customer Email: nainesh@liquorsupplies.co.zw

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
U5LIQ003	2/12/2025	GREATJOY

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	50.000	29.240	190.70	1,462.00
Case	20.000	29.810	77.77	596.20
Case	50.000	29.240	190.70	1,462.00
Case	20.000	28.980	75.60	579.60
Case	5.000	79.350	51.75	396.75
Case	5.000	89.700	58.50	448.50
Case	5.000	26.220	17.10	131.10
Case	5.000	26.220	17.10	131.10
Case	20.000	19.500	50.87	390.00
Case	5.000	19.500	12.72	97.50
Case	10.000	19.500	25.43	195.00
Case	100.000	19.500	254.35	1,950.00
Case	5.000	19.500	12.72	97.50
Case	3.000	19.500	7.63	58.50
Case	5.000	19.500	12.72	97.50
Case	10.000	19.500	25.43	195.00
Case	5.000	19.500	12.72	97.50
Case	5.000	19.500	12.72	97.50



Powered by Fiscal Support Services
Fiscal day No: 165 Invoice No: 92/27134
Date: 2025-12-02T15:42:40 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: c24b-cf49-d146-ffaa
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Customer Area: Bulawayo
Customer City: Bulawayo Metropolitan
Customer Province: Order invoiced

Customer VAT No.: VAT 220086946

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Invoice No:BCRN20939

Reference No **BINV4917**

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92 Leopold Takawira
Bulawayo
Bulawayo
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Sales Rep NON

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Account	Date	Order No
U5LIQ003	2/12/2025	GREATJOY

Currency Tendered
USD

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml
22041099	WKAN/SPBL/750	Annabelle Cuvee Blanche 6 x 750ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	103.200	134.61	1,032.00
Case	10.000	48.300	63.00	483.00
Case	10.000	48.300	63.00	483.00
Case	2.000	49.610	12.94	99.22
Unit	5.000	0.000	0.00	

Amount Excl Tax USD	9,200.39
Tax Total: USD	1,380.08
Total (Inc) USD	10,580.47
Discount USD	0.00

Invoice Total: USD **10,580.47**

*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 _____



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Customer City: Bulawayo Metropolitan

Customer Province: Order reinvoiced

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Bulawayo

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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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