

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: U5QUI002

Customer Name: Village Liquors T/A Liquor Supplies

Customer House No: 1 Kandodo

Customer Street: Zvishavane

Customer Area: Zvishavane

Customer City: Midlands

Customer Province: Incorrect Customer details

Invoice No:BCRN21331

Reference No BINV7707

Email debtor@brdzw.com
Delivered To.:

LIQUOR SUPPLIES ZVISHAVA

1 Kandodo

Zvishavane

Zvishavane

Midlands

Sales Rep PAT**Currency:** USD
Account
Date
Order No
Currency Tendered

USD

U5QUI002

19/1/2026

HS Code
Item Code
Item Description
Unit
Quantity
Price (In)
Tax
Total (Incl)

22029100 BH/HEI0NRB/330ML

Heineken 0.0 Bottles 24 x 330ml

Case

1.000

25.410

3.41

25.41

22030099 BH/HEINRB/330ML

[C804 A5320710A1](#)

Heineken Lager Bottles 24 x 330ml

Case

15.000

29.370

59.12

440.55

20099000 MP/BLUE/1LTR

Liquifruit Blueberry Burst 12 x 1Ltr

Case

1.000

19.590

2.63

19.59

20096900 MP/RGRA/1LTR

Liquifruit Red Grape 12 x 1Ltr

Case

2.000

19.590

5.26

39.18

22087090 SEDAP/JAGE/1000

Jagermeister 6 x 1000ml

Case

3.000

127.100

51.17

381.30

22083090 SPWH/JAMP/750

Jameson Single Pot Still 6 x 750ml

Case

3.000

397.090

159.87

1,191.27

22083090 SPWH/JAMS/750

Jameson Standard Whisky 12 x 750ml

Case

3.000

266.810

107.42

800.43

44152020 PALLETB

Brown Pallet

Unit

1.000

0.000

0.00

Amount Excl Tax	USD	2,508.85
Tax Total:	USD	388.88
Total (Inc)	USD	2,897.73
Discount	USD	0.00

Invoice Total: USD **2,897.73**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 200

Invoice No: 72/30030

Date: 2026-01-19T13:20:28

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fa78-da81-9418-3488

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

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VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Bank Account 11990138674

Customer Details: U5QUI002

Customer Name: Village Liquors T/A Liquor Supplies

Customer House No: 1 Kandodo

Customer Street: Zvishavane

Customer Area: Zvishavane

Customer City: Midlands

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220086946 **Customer Phone:** 0773958246**Customer TIN:** TIN 2001259415 **Customer Email:** lloyd@liquorsupplies.co.zw**Invoice No:** BCRN21331

Reference No BINV7707

Email debtor@brdzw.com**Delivered To.:**

LIQUOR SUPPLIES ZVISHAVA

1 Kandodo

Zvishavane

Zvishavane

Midlands

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5QUI002	19/1/2026				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Date	-----
						Signed	-----

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

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