

# 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: U5LIQ016**  
Customer Name: **Chino Liquor T/A Liquor Supplies Victoria Falls**  
Customer House No: 448 Miles rd  
Customer Street: Victoria Falls  
Customer Area: TIN 2001295072  
Customer City: C.O.D.  
Customer Province:

**Customer VAT No.:** VAT 220111377  
**Customer TIN:** TIN 2001295072

**Invoice No:BCRN20131**

Reference No **BCRN20131**

**Customer Phone:** 0775901120

**Customer Email:** [nchitengu@okzim.co.zw](mailto:nchitengu@okzim.co.zw); [rzinhanga@okzim.co.zw](mailto:rzinhanga@okzim.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**  
CHINO LIQUOR VIC FALLS  
448 Miles rd  
Victoria Falls  
.Price Query

**Sales Rep** PAT  
**Currency:** USD

Account	Date	Order No
U5LIQ016	25/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.500	28.700	16.85	129.15

Amount Excl Tax	USD	112.30
Tax Total:	USD	16.85
<b>Total (Inc)</b>	USD	<b>129.15</b>
Discount	USD	0.00

Invoice Total: USD **129.15**

*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: 107 Invoice No: 101/22291  
Date: 2025-09-25T14:19:00 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: ddda-e4ea-fb2b-eef6  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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Account	Date	Order No
U5LIQ016	25/9/2025	

## Currency Tendered

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

Powered by Fiscal Support Services

Fiscal day No: 107 Invoice No: 101/22291

Date: 2025-09-25T14:19:00 Device ID: 9935

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