

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: U5LIQ003Customer Name: **Village Liquors 3**

Customer House No: 92 Leopold Takawira

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Order reinvoiced

Customer VAT No.: VAT 220086946**Customer TIN: TIN 2001259415****Invoice No:BCRN20939**Reference No **BINV4917**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	Currency Tendered				
U5LIQ003	2/12/2025	GREATJOY	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	50.000	29.240	190.70	1,462.00
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	20.000	29.810	77.77	596.20
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	50.000	29.240	190.70	1,462.00
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	20.000	28.980	75.60	579.60
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	5.000	79.350	51.75	396.75
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	5.000	89.700	58.50	448.50
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	5.000	26.220	17.10	131.10
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	5.000	26.220	17.10	131.10
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	19.500	50.87	390.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	100.000	19.500	254.35	1,950.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/POOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	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: 012IMI0004252

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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Bulawayo

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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
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	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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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5LIQ003	2/12/2025	GREATJOY	USD				
		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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