

Fiscal Credit Note:

Invoice No:BCRN20215

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: U5LIQ019  
Customer Name: Midlands Liquor-Liquor Supplies Gweru  
Customer House No: Bulawayo Road Shop 14 Megaw  
Customer Street: Gweru  
Customer Area: Gweru  
Customer City: Midlands  
Customer Province: Wrong account  
Customer VAT No.: 220078459  
Customer TIN: TIN 2001355160  
Reference No BINV1072  
Customer Phone: 0780296544  
Customer Email:

Email debtor@brdzw.com  
Delivered To.: MIDLANDS LIQUOR SUPPLIE  
Bulawayo Road Shop 14 Mega  
Gweru  
Gweru  
Midlands  
Sales Rep TATM  
Currency: USD

Account	Date	Order No
U5LIQ019	27/9/2025	floyd

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	4.000	28.980	15.12	115.92
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	2.000	28.700	7.49	57.40
22042112	SKPO/CTAW/750	KWV Cape Tawny 6 x 750ml	Case	1.000	41.400	5.40	41.40
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	18.980	2.48	18.98
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	18.980	4.95	37.96
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffé Latte 12 x 750ml	Case	1.000	104.880	13.68	104.88
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	1.000	104.880	13.68	104.88
22041099	WKAN/SPRO/750	Annabelle Cuvee Rose 6 x 750ml	Case	4.000	49.610	25.88	198.44
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Unit10	4.000	13.200	6.89	52.80
22042192	WKWV/SPBRU/750	KWV Sparkling Cuvee Brut 6 x 750ml	Case	1.000	42.310	5.52	42.31
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WTPA/NABLU/750M	Papillon Blush Non Alcoholic 6 x 750ml	Case	1.000	34.500	4.50	34.50
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	842.00
Tax Total: USD	126.30
Total (Inc) USD	968.30
Discount USD	0.00



Powered by Fiscal Support Services  
Fiscal day No: 109 Invoice No: 135/22512  
Date: 2025-09-27T13:24:41 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 31ff-c961-0d57-9896  
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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

## Customer Details: U5LIQ019

Customer Name: **Midlands Liquor-Liquor Supplies Gweru**

Customer House No: Bulawayo Road Shop 14 Megaw

Customer Street: Gweru

Customer Area: Gweru

Customer City: Midlands

Customer Province: Wrong account

**Customer VAT No.:** 220078459

**Customer TIN:** TIN 2001355160

Invoice No:BCRN20215

Reference No **BINV1072**

**Customer Phone:** 0780296544

**Customer Email:**

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

**Delivered To.:**

MIDLANDS LIQUOR SUPPLIE

Bulawayo Road Shop 14 Mega

Gweru

Gweru

Midlands

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No
U5LIQ019	27/9/2025	floyd

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit    Quantity    Price (In)      Tax      Total (Incl)

Invoice Total: USD

**968.30**

*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 \_\_\_\_\_

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: 109      Invoice No: 135/22512

Date: 2025-09-27T13:24:41      Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 31ff-c961-0d57-9896

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