

Fiscal Credit Note:

Page 1 of 2

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: U5LIQ014

Customer Name: **Village Liquor t/a Liquor Supplies Pomona**

Customer House No: 545 Pomona Business Park

Customer Street: Vainona

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220086946

Customer TIN: TIN 2001259415

Invoice No: BCRN21353

Reference No **BINV5366**

Email debtor@brdzw.com

Delivered To.:

LIQUOR SUPPLIES POMONA

545 Pomona Business Park

Vainona

Harare

Harare Metropolitan

Sales Rep NYA

Currency: **USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	11.000	30.000	43.04	330.00
			Amount Excl Tax	USD	286.96		
			Tax Total:	USD	43.04		
			Total (Inc)	USD	330.00		
			Discount	USD	0.00		
			Invoice Total:				
			USD				
			330.00				

**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: 202

Invoice No: 50/50203

Date: 2026-01-21T09:54:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dcb0-fd51-4d80-0b30

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



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LIQUOR SUPPLIES POMONA

545 Pomona Business Park

Vainona

Harare

Harare Metropolitan

Sales Rep NYA**Currency:** **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5LIQ014	21/1/2026	BINV5365		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					

Powered by Fiscal Support Services

Fiscal day No: 202

Invoice No: 50/30203

Date: 2026-01-21T09:54:35 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: dcba-fd51-4d80-0b30

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'

