

Fiscal Credit Note:

Page 1 of 2

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: **Village Liquors Pvt Ltd t/a Liquor Supplies**

Customer House No: 448 Miles rd

Customer Street: Victoria Falls

Customer Area: TIN 2001295072

Customer City: C.O.D.

Customer Province: Incorrect Customer details

Invoice No: BCRN20670

Reference No **BINV3612**

Email debtor@brdzw.com

Delivered To.:

CHINO LIQUOR VIC FALLS

448 Miles rd

Victoria Falls

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	75.000	29.240	286.04	2,193.00
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	30.000	25.300	99.00	759.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	80.000	29.240	305.11	2,339.20
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	10.000	27.600	36.00	276.00
22082019	SKBR/KWV10/750	KWV 10 Yr Old Brandy 12 x 750ml	Case	2.000	235.290	61.38	470.58
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	1.000	79.350	10.35	79.35
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	3.000	89.700	35.10	269.10
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	19.500	50.87	390.00
		C66996 040626					
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	25.000	19.500	63.59	487.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	0.000	19.500	0.00	0.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	25.000	265.650	866.25	6,641.25
		C83200 FOX625169					
44152020	PALLETB	Brown Pallet	Unit	5.000	0.000	0.00	

Powered by Fiscal Support Services

Fiscal day No: 142

Invoice No: 86/25249

Date: 2025-11-05T16:51:29

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 1de4-1913-0401-430c

You can verify this receipt manually at

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

'Verify Automatically here'

Amount Excl Tax USD 12,684.77

Tax Total: USD 1,902.71

Total (Inc) USD **14,587.48**

Discount USD 0.00



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: U5LIQ016Customer Name: **Village Liquors Pvt Ltd t/a Liquor Supplies**

Customer House No: 448 Miles rd

Customer Street: Victoria Falls

Customer Area: TIN 2001295072

Customer City: C.O.D.

Customer Province: Incorrect Customer details

Invoice No: BCRN20670Reference No **BINV3612**Email debtor@brdzw.com**Delivered To.:**

CHINO LIQUOR VIC FALLS

448 Miles rd

Victoria Falls

Sales Rep PAT**Currency:** USD**Customer VAT No.:** VAT 220086946**Customer Phone:** 0775901120**Customer TIN:** TIN 2001259415**Customer Email:** scoot@liquorsupplies.co.zw

Account	Date	Order No	Currency Tendered				
U5LIQ016	5/11/2025	Monthly Allocation	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

Invoice Total: USD **14,587.48**

**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

CKS Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001

Powered by Fiscal Support Services
Fiscal day No: 142

Invoice No: BCRN20670

Date: 2025-11-05T16:51:29 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Ide4-1913-0401-430c

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