

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5LIQ003

Customer Name: Village Liquors 3

Customer House No: 545 Pomona Business Park

Customer Street: Pomona

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Short delivered

**Customer VAT No.:** VAT 220086946**Customer TIN:** TIN 2001259415**Invoice No:** BCRN20940

Reference No BINV5320

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

VILLAGE LIQUOR TAKAWIRA

92 Leopold Takawira

Bulawayo

SWIFT REF 100001668793

Bulawayo Metropolitan

**Sales Rep** NON**Currency:** USD
**Account**
**Date**
**Order No**

U5LIQ003

3/12/2025

GREATJOY

**Currency Tendered**

USD

**HS Code**
**Item Code**
**Item Description**

20099000 MP/BBLA/1LTR

Liquifruit Berry Blaze 12 x 1Ltr

**Unit**
**Quantity**
**Price (In)**
**Tax**
**Total (Incl)**

22087090 SEDAP/JAGE/750

Not delivered

Jagermeister 6 x 750ml

Short delivered

Case

1.000

19.500

2.54

19.50

Case

2.000

103.200

26.92

206.40

Amount Excl Tax USD 196.44

Tax Total: USD 29.46

**Total (Inc)** USD 225.90

Discount USD 0.00

Invoice Total: USD 225.90

*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: 166

Invoice No: 10/27170

Date: 2025-12-03T09:31:45 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d878-ec8c-a41b-3af9

You can verify this receipt manually at

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

'Verify Automatically here'



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92 Leopold Takawira

Bulawayo

SWIFT REF 100001668793

Bulawayo Metropolitan

**Sales Rep NON****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5LIQ003	3/12/2025	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					

Powered by Fiscal Support Services

Fiscal day No: 166

Invoice No: 10/27170

Date: 2025-12-03T09:31:45 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d878-ec8c-a41b-3af9

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