

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: U5SUP001

Customer Name: Warehouse Trading (PVT) Ltd t/a Victoria Falls Liquorama

Customer House No: Livingstone Way Shop 6 Bata Bu

Customer Street: Victoria Falls

Customer Area: SWIFT REF 10000145056

Customer City: Matabeleland North

Customer Province: Short delivered

Invoice No:BCRN21066

Reference No BINV5607

Email debtor@brdzw.com
Delivered To.:

VIC FALLS LIQUORAMA

Livingstone Way Shop 6 Bata B

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT**Currency:** USD**Customer VAT No.:** VAT 220062822**Customer Phone:** 0832844445**Customer TIN:** TIN 2000170719**Customer Email:** accounts@victoriafallsliquorama.com

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Unit6	1.000	24.680	3.22	24.68
			Amount Excl Tax USD			21.46	
			Tax Total: USD			3.22	
			Total (Inc) USD			24.68	
			Discount USD			0.00	

Invoice Total: USD **24.68****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: 176

Invoice No: 50/28692

Date: 2025-12-15T16:42:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 96lc-lcdd-652d-c348

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5SUP001	15/12/2025	LOUISE			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: 176

Invoice No: 50/28092

Date: 2025-12-15T16:42:21

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 96lc-lcdd-652d-c348

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