

# 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:** U5LIQ002Customer Name: **Totally Great Investments t/a Liquor Supplies**

Customer House No: 114 Fife Street

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Price Query

**Invoice No:** BCRN20817Reference No **BINV1461**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

LIQUOR SUPPLIES FIFE ST

114 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT**Currency:** **USD****Customer VAT No.:** VAT 220298180    **Customer Phone:** 0712207117**Customer TIN:** TIN 2000926513    **Customer Email:** [surensi.jacob@simbisa.co.zw](mailto:surensi.jacob@simbisa.co.zw); [adreck.wunganavi@simbisa.co.zw](mailto:adreck.wunganavi@simbisa.co.zw)

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22082019	SKBR/KWV10/750	KWV 10 Yr Old Brandy 12 x 750ml	Case	2.000	235.290	61.38	470.58
			Amount Excl Tax USD			409.20	
			Tax Total:			61.38	
			<b>Total (Inc)</b>			<b>470.58</b>	
			Discount			0.00	

Invoice Total: USD **470.58****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: 152    Invoice No: 55/26019

Date: 2025-11-17T12:47:40    Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f318-458d-742c-491c

You can verify this receipt manually at

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

'Verify Automatically here'



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114 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT**Currency:** **USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5LIQ002	17/11/2025	KENNY	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

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