

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: 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: Damaged Stock

Customer VAT No.: VAT 220086946**Customer TIN:** TIN 2001259415**Invoice No:** BCRN21360

Reference No BINV8080

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					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml C802 A5302710E2	Case	0.250	29.940	1.01		7.49

Amount Excl Tax USD 6.48
 Tax Total: 1.01
Total (Inc) **7.49**
 Discount 0.00

Invoice Total: USD **7.49***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: 65/30218

Date: 2026-01-21T00:46:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ecab-2le8-8986-f75a

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)		
	U5LIQ014	21/1/2026			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: 65/30218

Date: 2026-01-21T10:46:59 Device ID: 9935

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