

# 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:** U5LIQ002

Customer Name: Village Liquors 1

Customer House No: 114 Fife Street

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Order reinvoiced

**Customer VAT No.:** VAT 220086946**Customer TIN:** TIN 2001259415**Invoice No:** BCRN20943

Reference No BINV5017

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

TOTALLY GREAT

114 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

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

U5LIQ002

4/12/2025

ALLOCATION

**Currency Tendered**

USD

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

22030099 BH/HEINRB/330ML Heineken Lager Bottles 24 x 330ml

22030099 BH/HEICAN/500ML Heineken Lager Can 24 x 500ml

20099000 MP/PPOWC/300ML Liquifruit Passion Power Can 4 x 6 x 300ml

22041099 WKAN/SPRO/250P Annabelle Cuvee Rose Petillant 4 x 6 x 250ml

22041099 WKAN/SPBL/250P Annabelle Cuvee Blanche Petillant 4 x 6 x 250ml

44152020 PALLETB Brown Pallet

**Unit**

Case

**Quantity**

100.000

**Price (In)**

29.240

**Tax**

381.39

**Total (Incl)**

2,924.00

Case 50.000 29.810 194.41

Case 10.000 18.980 24.76

Case 15.000 31.000 60.65

Case 15.000 31.000 60.65

Unit 3.000 0.000 0.00

Amount Excl Tax USD 4,812.44

Tax Total: USD 721.86

**Total (Inc)** USD **5,534.30**

Discount USD 0.00

Invoice Total: USD **5,534.30***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: 167

Invoice No: 20/27247

Date: 2025-12-04T08:39:21 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 8ae8-dc82-f23e-e8cd

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Details: U5LIQ002**Customer Name: **Village Liquors 1**

Customer House No: 114 Fife Street

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**Customer VAT No.: VAT 220086946****Customer TIN: TIN 2001259415****Invoice No:BCRN20943**Reference No **BINV5017**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TOTALLY GREAT

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	4/12/2025	ALLOCATION	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>

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: 167

Invoice No: 20/27247

Date: 2025-12-04T08:39:21 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 8ae8-dc82-f23e-e8cd

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