

# Fiscal Credit Note:

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

## Customer Details: U5LIQ016

Customer Name: **Village Liquors Pvt Ltd t/a Liquor Supplies Victoria Falls**

Customer House No: 448 Miles Road

Customer Street: Victoria Falls

Customer Area: Victoria Falls

Customer City: Matabeleland North

Customer Province: Incorrect Customer details

**Customer VAT No.:** VAT 220086946

**Customer TIN:** TIN 2001259415

Invoice No:BCRN20637

Reference No **BINV3287**

**Customer Phone:** 0775901120

**Customer Email:** [scoot@liquorsupplies.co.zw](mailto:scoot@liquorsupplies.co.zw)

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

**Delivered To.:**

CHINO LIQUOR VIC FALLS

448 Miles Road

Victoria Falls

Victoria Falls

Matabeleland North

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5LIQ016	3/11/2025	HAZEL

## Currency Tendered

USD

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	103.200	134.61	1,032.00
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	897.39
Tax Total: USD	134.61
<b>Total (Inc) USD</b>	<b>1,032.00</b>
Discount USD	0.00

Invoice Total: USD **1,032.00**

**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: 140 Invoice No: 40/25084

Date: 2025-11-03T16:26:53 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: cdbb-740f-ef04-f348

You can verify this receipt manually at

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

'Verify Automatically here'



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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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