

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: 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: Data Entry Error

Customer VAT No.: VAT 220086946

Customer TIN: TIN 2001259415

Invoice No:BCRN20392

Reference No **BINV1547**

Customer Phone: 0

Customer Email:

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
U5LIQ014	10/10/2025	st week of the mon

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

C68066 A5209710B1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	450.000	29.240	1,716.26	13,158.00

Amount Excl Tax USD	11,441.74
Tax Total: USD	1,716.26
Total (Inc) USD	13,158.00
Discount USD	0.00

Invoice Total: USD **13,158.00**

*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: 120 Invoice No: 41/23465
Date: 2025-10-10T10:35:01 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 0834-78e8-1152-1663
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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545 Pomona Business Park

Vainona

Harare

Harare Metropolitan

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5LIQ014	10/10/2025	1st week of the mon

Currency Tendered

USD

<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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