

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: Return to Stock

Customer VAT No.: VAT 220086946**Customer TIN:** TIN 2001259415**Invoice No:** BCRN21352

Reference No BINV5371

Email debtor@brdzw.com**Delivered To.:**

LIQUOR SUPPLIES POMONA

545 Pomona Business Park

Vainona

Harare

Harare Metropolitan

Sales Rep TIN**Currency:** USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------------|------------------|-------------------------|--------------------------|-----------------|-------------------|------------|---------------------|
| | | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 44152020 | PALLETC | Cheps Pallet | Case | 11.000 | 30.000 | 43.04 | 330.00 |
| | | | Amount Excl Tax | USD | 286.96 | | |
| | | | Tax Total: | USD | 43.04 | | |
| | | | Total (Inc) | USD | 330.00 | | |
| | | | Discount | USD | 0.00 | | |
| | | | Invoice Total: | | 330.00 | | |

**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: 202

Invoice No: 49/50202

Date: 2026-01-21T09:51:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4067-e9cb-af7f-5blf

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: 49/30202

Date: 2026-01-21T09:51:59 Device ID: 9935

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