

# 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: U5UPT001

Customer Name: **Uptown Liquor**

Customer House No: 9064 Sheffield Ter Belgravia Sho

Customer Street: Belgravia

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.: 0

Customer TIN: TIN 2001558167

Invoice No:BCRN20519

Reference No **BINV2914**

Customer Phone: 0774044156

Customer Email:

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

**Delivered To.:**

UPTOWN LIQUOR

9064 Sheffield Ter Belgravia Sho

Belgravia

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5UPT001	24/10/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	15.000	30.000	58.70	450.00
Case	40.000	30.000	156.52	1,200.00
Case	5.000	28.290	18.45	141.45
Unit10	2.000	13.200	3.44	26.40
Case	3.000	19.500	7.63	58.50
Case	3.000	19.500	7.63	58.50
Case	3.000	19.500	7.63	58.50

Amount Excl Tax USD	1,733.35
Tax Total: USD	260.00
<b>Total (Inc) USD</b>	<b>1,993.35</b>
Discount USD	0.00

Invoice Total: USD **1,993.35**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 132 Invoice No: 40/24463

Date: 2025-10-24T11:26:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1b0f-ca9a-2ef5-ca22

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Harare Metropolitan  
Customer Province: Wrong prices  
**Customer VAT No.:** 0  
**Customer TIN:** TIN 2001558167

Invoice No:BCRN20519

Reference No **BINV2914**

**Customer Phone:** 0774044156

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
UPTOWN LIQUOR  
9064 Sheffield Ter Belgravia Sho  
Belgravia  
Harare  
Harare Metropolitan  
**Sales Rep** JUD  
**Currency:** USD

Account	Date	Order No
U5UPT001	24/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Signed	-----

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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