

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**
Customer House No: 448 Miles rd
Customer Street: Victoria Falls
Customer Area: TIN 2001295072
Customer City: C.O.D.
Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220086946
Customer TIN: TIN 2001259415

Invoice No:BCRN20670

Reference No **BINV3612**

Customer Phone: 0775901120
Customer Email: scoot@liquorsupplies.co.zw

Email debtor@brdzw.com
Delivered To.:
CHINO LIQUOR VIC FALLS
448 Miles rd
Victoria Falls

Sales Rep PAT
Currency: USD

Account	Date	Order No
U5LIQ016	5/11/2025	Monthyl Allocation

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	75.000	29.240	286.04	2,193.00
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	30.000	25.300	99.00	759.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	80.000	29.240	305.11	2,339.20
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	10.000	27.600	36.00	276.00
22082019	SKBR/KWV10/750	KWV 10 Yr Old Brandy 12 x 750ml	Case	2.000	235.290	61.38	470.58
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	1.000	79.350	10.35	79.35
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	3.000	89.700	35.10	269.10
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	19.500	50.87	390.00
		C66996 040626					
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	25.000	19.500	63.59	487.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	0.000	19.500	0.00	
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	25.000	265.650	866.25	6,641.25
		C83200 FOX625169					
44152020	PALLETB	Brown Pallet	Unit	5.000	0.000	0.00	



Powered by Fiscal Support Services
Fiscal day No: 142 Invoice No: 86/25249
Date: 2025-11-05T16:51:29 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 1de4-1913-0401-430c
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Amount Excl Tax USD 12,684.77
Tax Total: USD 1,902.71
Total (Inc) USD **14,587.48**
Discount USD 0.00

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Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220086946

Customer TIN: TIN 2001259415

Invoice No:BCRN20670

Reference No **BINV3612**

Email debtor@brdzw.com

Delivered To.:

CHINO LIQUOR VIC FALLS

448 Miles rd

Victoria Falls

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5LIQ016	5/11/2025	Monthyl Allocation

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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Invoice Total: USD **14,587.48**

**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 _____

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

Brand Redwire Distributors P/L Account No. 019947611830001

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