

Fiscal Credit Note:

Page 1 of 2

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 Shefield 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

Email debtor@brdzw.com

Delivered To.:

UPTOWN LIQUOR

9064 Shefield Ter Belgravia Sho

Belgravia

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	15.000	30.000	58.70	450.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	40.000	30.000	156.52	1,200.00
22042192	WKB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	5.000	28.290	18.45	141.45
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Unit10	2.000	13.200	3.44	26.40
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
			Amount Excl Tax USD			1,733.35	
			Tax Total: USD			260.00	
			Total (Inc) USD			1,993.35	
			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: 012IMI0004252

Verification code: lb0f-ca9a-2ef5-ca22

You can verify this receipt manually at

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

'Verify Automatically here'



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

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Customer Details: U5UPT001Customer Name: **Uptown Liquor**

Customer House No: 9064 Shefield 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:** BCRN20519Reference No **BINV2914**Email debtor@brdzw.com**Delivered To.:**

UPTOWN LIQUOR

9064 Shefield Ter Belgravia Sho

Belgravia

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5UPT001	24/10/2025		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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