

Fiscal Credit Note:

Page 1 of 2

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: U5LIQ111

Customer Name: **Village Liquors TA Liquor Supplies**

Customer House No: 545 Pomona Business Park

Customer Street: Pomona

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: 220086946

Customer TIN: TIN 2001259415

Invoice No: BCRN21096

Reference No **BINV5434**

Email debtor@brdzw.com

Delivered To.:

VILLAGE LIQUOR VIC FALLS

448 Miles rd

Victoria Falls

Victoria Falls

Victoria Falls

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	75.000	29.240	286.04	2,193.00
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	30.000	25.300	99.00	759.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	10.000	27.600	36.00	276.00
22083090	C94570 LFOX625234		Case	25.000	265.650	866.25	6,641.25
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	2.000	28.750	7.50	57.50
44152020	PALLETB	Brown Pallet	Unit	3.000	0.000	0.00	
Amount Excl Tax USD					8,631.96		
Tax Total: USD					1,294.79		
Total (Incl) USD					9,926.75		
Discount USD					0.00		
Invoice Total: USD					9,926.75		

**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: 180

Invoice No: 114/28555

Date: 2025-12-19T18:28:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Sad3-8041-151b-db9c

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

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5LIQ111Customer Name: **Village Liquors TA Liquor Supplies**

Customer House No: 545 Pomona Business Park

Customer Street: Pomona

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: 220086946**Customer Phone:** 0786015116**Customer TIN:** TIN 2001259415**Customer Email:****Invoice No:** BCRN21096Reference No **BINV5434**Email debtor@brdzw.com**Delivered To.:**

VILLAGE LIQUOR VIC FALLS

448 Miles rd

Victoria Falls

Victoria Falls

Victoria Falls

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5LIQ111	19/12/2025	Monthy Allocation	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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: 180

Invoice No: 114/28555

Date: 2025-12-19T18:28:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Sad3-8041-151b-db9c

You can verify this receipt manually at

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

'Verify Automatically here'

