

# Fiscal Tax Invoice:

Invoice No:BINV0908

## 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: U5QUI001

Customer Name: **Quick brook liquor TA Emthonjeni Discount Liquor**

Customer House No: 89

Customer Street: Lobengula Street

Customer Area: Makokoba

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** VAT 220402577

**Customer Phone:** 0

**Customer TIN:** TIN 2001905084

**Customer Email:**

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

## Delivered To.:

EMTONJENI LIQUOR

89 Lobengula Street

Makokoba

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5QUI001	20/9/2025	BRAIN

## 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	2.000	29.240	7.63	58.48
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	29.240	7.63	58.48
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	2.000	28.980	7.56	57.96
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	5.000	99.360	64.80	496.80
22042192	WTSE/NRED/750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	2.000	21.870	5.71	43.74
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	717.23
Tax Total: USD	107.60
<b>Total (Inc) USD</b>	<b>824.83</b>
Discount USD	0.00

**Invoice Total: USD 824.83**

**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: 103 Invoice No: 23/21889

Date: 2025-09-20T10:33:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8167-b060-aaad-d967

You can verify this receipt manually at

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'Verify Automatically here'



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Page 2 of 2

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**Sales Rep** PAT

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## 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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