

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: U5WIN022

Customer Name: **WINE & BREWS INCORPORATED T/A ELIXIR NORTON**

Customer House No: 22591 Ngoni Township

Customer Street: Norton

Customer Area: Norton

Customer City: Mashonaland West

Customer Province: Damaged Stock

Customer VAT No.: VAT 220231443

Customer TIN: TIN 2000769633

Invoice No:BCRN21291

Reference No **BINV6941**

Customer Phone: 0773724651

Customer Email: sales@elixirafrika.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR NORTON

22591 Ngoni Township

Norton

Norton

Mashonaland West

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5WIN022	13/1/2026	

Currency Tendered

USD

HS Code	Item Code	Item Description
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	1.000	9.110	1.19	9.11

Amount Excl Tax USD	7.92
Tax Total: USD	1.19
Total (Inc) USD	9.11
Discount USD	0.00

Invoice Total: USD **9.11**

**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: 195 Invoice No: 75/29554

Date: 2026-01-13T11:55:19 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2d7a-laf8-6al8-aaf8

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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5WIN022

Customer Name:

WINE & BREWS INCORPORATED T/A ELIXIR NORTON

Customer House No: 22591 Ngoni Township

Customer Street: Norton

Customer Area: Norton

Customer City: Mashonaland West

Customer Province: Damaged Stock

Customer VAT No.: VAT 220231443

Customer Phone: 0773724651

Customer TIN: TIN 2000769633

Customer Email: sales@elixirafrika.com

Invoice No:BCRN21291

Reference No **BINV6941**

Email debtor@brdzw.com

Delivered To.:

ELIXIR NORTON

22591 Ngoni Township

Norton

Norton

Mashonaland West

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5WIN022	13/1/2026	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 195 Invoice No: 75/29554

Date: 2026-01-13T11:55:19 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2d7a-laf8-6al8-aaf8

You can verify this receipt manually at

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

'Verify Automatically here'

