

Fiscal Tax Invoice:

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: U5LIQ002

Customer Name: **Totally Great Investments t/a Liquor Supplies**

Customer House No: 114

Customer Street: Fife Street

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220298180 **Customer Phone:** 0712207117

Customer TIN: TIN 2000926513

Customer Email: surensi.jacob@simbisa.co.zw; adreck.wunganavi@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

TOTALLY GREAT

114 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5LIQ002	9/9/2025	KENNY			USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22029100	BH/IHE0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	30.000	25.300	99.00	759.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
22087090	SKAP/SOUMA/750	Sour Monkey Apple 6x750ml	Case	3.000	60.900	23.83	182.70
22083090	SPWH/JAMC/750	Jameson Caskmates Whisky 12 x 750ml	Case	3.000	289.800	113.40	869.40
22083090	SPWH/JAMI/750	C64224 L502116 Jameson IPA Whisky 12 x 750ml	Case	3.000	289.800	113.40	869.40
		C64224 L405916					
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	5.000	48.300	31.50	241.50
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	5.000	48.300	31.50	241.50
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	3.000	31.000	12.13	93.00
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
Amount Excl Tax USD					3,086.09		
Tax Total: USD					462.91		
Total (Inc) USD					3,549.00		
Discount USD					0.00		

Invoice Total: USD

3,549.00

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 93

Invoice No: 17/21290

Date: 2025-09-09T10:06:29

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 48f1-9f61-eb4b-b3a4

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0362

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: U5LIQ002Customer Name: **Totally Great Investments t/a Liquor Supplies**

Customer House No: 114

Customer Street: Fife Street

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220298180 **Customer Phone:** 0712207117**Customer TIN:** TIN 2000926513 **Customer Email:** surensi.jacob@simbisa.co.zw; adreck.wunganavi@simbisa.co.zwEmail debtor@brdzw.com**Delivered To.:**

TOTALLY GREAT

114 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** **USD**

Account	Date	Order No
U5LIQ002	9/9/2025	KENNY

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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
 InnBucks Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001

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