

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: U5WIN012

Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR RUWA

Customer House No: HARARE

Customer Street: TIN 2000769633

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220231443

Customer Phone: 0779878222

Customer TIN: TIN 2000769633

Customer Email: sales@elixirafrica.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR RUWA

HARARE

TIN 2000769633

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	1.000	115.740	15.10	115.74
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.000	109.300	14.26	109.30
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	1.000	109.300	14.26	109.30
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffe Latte 12 x 750ml	Case	1.000	109.300	14.26	109.30
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	1.000	87.490	11.41	87.49
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	0.500	108.330	7.07	54.17
						Amount Excl Tax USD	508.94
						Tax Total:	76.36
						Total (Inc)	585.30
						Discount	0.00
						Invoice Total:	USD 585.30

*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: 104

Invoice No: 45/21960

Date: 2025-09-22T12:58:24 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: d432-cb28-e6eb-23bb

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0979

Brand Redwire Distributors

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Telephone +263867700483

VAT Registration 220106767

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Customer VAT No.: VAT 220231443

Customer TIN: TIN 2000769633

Customer Phone: 0779878222

Customer Email: sales@elixirafrica.comEmail debtor@brdzw.com**Delivered To:**

ELIXIR RUWA

HARARE

TIN 2000769633

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5WIN012	22/9/2025		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

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