

# Fiscal Tax Invoice:

Page 1 of 3

**Brand Redwire Distributors USD**  
 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: 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

Invoice No:BINV0014

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 TOTALLY GREAT  
 114 Fife Street  
 Bulawayo  
 Bulawayo  
 Bulawayo Metropolitan  
**Sales Rep** PAT  
**Currency:** ZWE

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
22030099	BAMSTC/500ML	Amstel Lager Cans 24 x 500ml	Unit	Quantity	Price (In)	Tax	<b>Total (Incl)</b>
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	30.000	29.26	114.50	877.80
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	30.000	27.60	108.00	828.00
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	30.000	29.81	116.65	894.30
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	30.000	28.98	113.40	869.40
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	20.000	28.75	75.00	575.00
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	5.000	18.98	12.38	94.90
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	18.98	24.76	189.80
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.50	5.09	39.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	8.000	19.50	20.35	156.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	19.50	12.72	97.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	5.000	19.50	12.72	97.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	19.50	25.43	195.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	19.50	12.72	97.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
22087090	SPAP/KAHL/750	Kahlua 12 x 750ml	Case	3.000	19.50	7.63	58.50
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	5.000	48.30	31.50	241.50

Powered by Fiscal Support Services

Fiscal day No: 87

Invoice No: 30/20931

Date: 2025-09-02T14:54:48 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f8e6-f22c-deb1-c36b

You can verify this receipt manually at

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

'Verify Automatically here'



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**Sales Rep** PAT  
**Currency:** ZWE

Account	Date	Order No
U5LIQ002	2/9/2025	KENNY

**Currency Tendered**

USD
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HS Code	Item Code	Item Description
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml
22042199	WTFC/NWHI/250P	FC Natural Sweet White Perle Cans 24 x 250ml
22042192	WTPA/NABL/750M	Papillon Blush Non Alcoholic 6 x 750ml
22042192	WTPA/NAWH/750M	Papillon White Non Alcoholic 6 x 750ml
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	31.00	12.13	93.00
Case	4.000	31.00	16.17	124.00
Case	5.000	34.50	22.50	172.50
Case	5.000	34.50	22.50	172.50
Case	6.000	21.87	17.12	131.22
Case	3.000	21.87	8.56	65.61
Unit	3.000	33.40	13.07	100.20

Amount Excl Tax USD	5,957.75
Tax Total: USD	893.68
<b>Total (Inc)</b> USD	<b>6,851.43</b>
Discount USD	0.00

Invoice Total: USD **6,851.43**

*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

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**Sales Rep** PAT  
**Currency:** ZWE

Account	Date	Order No	Currency Tendered				
U5LIQ002	2/9/2025	KENNY	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

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Invoice No: 30/2093I

Date: 2025-09-02T14:54:48 Device ID: 9935

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