

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: U5SUP002

Customer Name: Warehouse Trading P/L t/a Victoria Falls Liquorama Hre

Customer House No: Shop 6 Bata building

Customer Street: Livingstone Way

Customer Area: Victoria Falls

Customer City: Victoria Falls

Customer Province: Matabeleland North

Customer VAT No.: 220062822

Customer Phone: 0

Customer TIN: TIN 2000170719

Customer Email:

Email debtor@brdzw.com

Delivered To.:

WINE WAREHOUSE HRE

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
		23/06/26					
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
15/04/26							
						Amount Excl Tax USD	230.40
						Tax Total: USD	34.56
						Total (Inc) USD	264.96
						Discount USD	0.00
						Invoice Total: USD	264.96

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 105

Invoice No: 15/21998

Date: 2025-09-23T08:04:19 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 758f-4iae-29df-26lc

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1016

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: U5SUP002

Customer Name: Warehouse Trading P/L t/a Victoria Falls Liquorama Hre

Customer House No: Shop 6 Bata building

Customer Street: Livingstone Way

Customer Area: Victoria Falls

Customer City: Victoria Falls

Customer Province: Matabeleland North

Email debtor@brdzw.com**Delivered To.:**

WINE WAREHOUSE HRE

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
U5SUP002	23/9/2025	LOUSIE	USD			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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