

# Fiscal Tax Invoice:

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## 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:** U5WIN005

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

Customer House No: 4

Customer Street: Corner Borrowdale Road/Green

Customer Area: Borrowdale

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220231443    **Customer Phone:** 0779878222

**Customer TIN:** TIN 2000769633    **Customer Email:** [sales@elixirafrica.com](mailto:sales@elixirafrica.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

ELIXIR AVONDALE

Shop 6 Shamrock Building

King George Road

Avondale

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5WIN005	19/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Case	2.000	132.000	34.43	264.00
22087090	SKAP/BUGRED/20	Bug Red Shooter 10x(15x20ml)	Case	1.000	132.000	17.22	132.00
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	3.000	108.000	42.26	324.00
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	2.500	115.740	37.74	289.35
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.500	109.300	21.38	163.95
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	1.000	109.300	14.26	109.30
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	19.500	12.72	97.50

Amount Excl Tax USD	1,284.87
Tax Total: USD	192.73
<b>Total (Inc)</b> USD	<b>1,477.60</b>
Discount USD	0.00

Invoice Total: USD **1,477.60**

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

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 102

Invoice No: 5/21823

Date: 2025-09-19T07:46:25 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: a7ld-f3le-fe7l-3017

You can verify this receipt manually at

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

'Verify Automatically here'



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Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5WIN005**

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Customer Street: Corner Borrowdale Road/Green

Customer Area: Borrowdale

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: VAT 220231443 Customer Phone: 0779878222**

**Customer TIN: TIN 2000769633 Customer Email: [sales@elixirafrica.com](mailto:sales@elixirafrica.com)**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

ELIXIR AVONDALE

Shop 6 Shamrock Building

King George Road

Avondale

Harare

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5WIN005	19/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			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

Powered by Fiscal Support Services

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