

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: U5LIQ014

Customer Name: Village Liquor t/a Liquor Supplies Pomona

Customer House No: 545

Customer Street: Pomona Business Park

Customer Area: Vainona

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220086946 **Customer Phone:** 0

Customer TIN: TIN 2001259415 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

LIQUOR SUPPLIES POMONA

545

Pomona Business Park

Vainona

Harare

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
U5LIQ014	17/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	25.000	18.980	61.89	474.50
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	50.000	18.980	123.78	949.00
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	13.000	18.980	32.18	246.74
				Amount Excl Tax USD	1,452.39		
				Tax Total:	USD 217.85		
				Total (Inc)	USD 1,670.24		
				Discount	USD 0.00		
				Invoice Total:	USD 1,670.24		

*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: 101

Invoice No: 41/21749

Date: 2025-09-18T09:51:13 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 55d6-f558-0bdb-534b

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0755

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

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Customer Details: U5LIQ014

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LIQUOR SUPPLIES POMONA

545

Pomona Business Park

Vainona

Harare

Sales Rep NYA**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>						
U5LIQ014	17/9/2025		USD					
		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

Fiscal day No: 101

Invoice No: 41/21749

Date: 2025-09-18T09:51:13 Device ID: 9935

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