

Fiscal Tax Invoice:

Brand Redwire Distributors USD

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: U5LIQ020

Customer Name: Chino Liquor Hwange

Customer House No: 24

Customer Street: Coronation Drive

Customer Area: Hwange

Customer City: Hwange

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220111377

Customer TIN: TIN 2001295072

Invoice No:BINV0064

Email debtor@brdzw.com

Delivered To.:

CHINO LIQUOR HWANGE

24 Coronation Drive

Hwange

Hwange

Matabeleland North

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
U5LIQ020	3/9/2025	Monthky Allocation

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	70.000	29.24	266.97	2,046.80
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	5.000	25.30	16.50	126.50
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	50.000	29.24	190.70	1,462.00
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	27.60	18.00	138.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	19.50	12.72	97.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	25.000	19.50	63.59	487.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	5.000	19.50	12.72	97.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	5.000	19.50	12.72	97.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	19.50	12.72	97.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	19.50	12.72	97.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	19.50	12.72	97.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	18.98	12.38	94.90
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	5.000	18.98	12.38	94.90
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	5.000	18.98	12.38	94.90
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	5.000	265.65	173.25	1,328.25
		C64224 LFOX625133					
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	5.000	28.75	18.75	143.75
44152020	PALLETB	Brown Pallet	Unit	3.000	0.00	0.00	

Amount Excl Tax USD	5,741.28
Tax Total: USD	861.22
Total (Inc) USD	6,602.50
Discount USD	0.00



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Fiscal day No: 88 Invoice No: 44/20981
Date: 2025-09-03T13:50:56 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 9fd2-46e6-250e-be03
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Invoice No:BINV0064

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Customer VAT No.: VAT 220111377

Customer Phone: 0772453011

Customer TIN: TIN 2001295072

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CHINO LIQUOR HWANGE

24 Coronation Drive

Hwange

Hwange

Matabeleland North

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
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Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Invoice Total: USD

6,602.50

*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 _____

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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