

Fiscal Tax Invoice:

Invoice No:BINV0736

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: U5LIQ101

Customer Name: Star Liquor Airport

Customer House No: 56-58

Customer Street: Airport Road, Queensway Shopp

Customer Area: Hatfield

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220078182 **Customer Phone:** 0786936392**Customer TIN:** TIN 2001354977 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

STAR LIQUOR AIRPORT

56-58

Airport Road Queensway Shop

Hatfield

Harare

Sales Rep MIK**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
U5LIQ101	17/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml C67503 A5208710A1	Case	4.250	25.300	14.03	107.53
			Amount Excl Tax USD		93.50		
			Tax Total:	USD	14.03		
			Total (Inc)	USD	107.53		
			Discount	USD	0.00		

Invoice Total: USD **107.53**

*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: 55/21763

Date: 2025-09-18T08:00:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fcd9-0616-8379-802d

You can verify this receipt manually at

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

'Verify Automatically here'



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U5LIQ101	17/9/2025		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

Fiscal day No: 101

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