

Fiscal Tax Invoice:

Page 1 of 2

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: U5KRA002

Customer Name: **Krag Liquor (Pvt) Ltd t/a Liquor Supplies**

Customer House No: Gwanda Road Shop15 Ascot Sh

Customer Street: Ascot

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.: VAT 220057245 Customer Phone: 0773678730

Customer TIN: TIN 2001145485 Customer Email: spiceloungezim@gmail.com

Email debtor@brdzw.com

Delivered To.:

KRAG LIQUOR

Gwanda Road Shop15 Ascot St

Ascot

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5KRA002	17/9/2025	PHILL	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	20.000	29.240	76.28	584.80
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	15.000	29.240	57.21	438.60
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	10.000	28.980	37.80	289.80
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	2.000	31.050	8.10	62.10
22042192	WKWV/CHEN/750	KWV Classic Chenin Blanc 6 x 750ml	Case	1.000	31.050	4.05	31.05
22042192	WKWV/SAUV/750	KWV Classic Sauv Blanc 6 x 750ml	Case	2.000	31.050	8.10	62.10
22042192	WKVI/CHEN/750	KWV Vinecrafter Chenin Blanc 6 x 750ml	Case	2.000	30.220	7.88	60.44
22042192	WKVI/SAUV/750	KWV Vinecrafter Sauv Blanc 6 x 750ml	Case	1.000	30.220	3.94	30.22
22087090	SKAP/BUGRED/20	Bug Red Shooter 10x(15x20ml)	Unit10	3.000	13.200	5.17	39.60
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Unit10	3.000	13.200	5.17	39.60
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,594.18
Tax Total: USD	239.13
Total (Inc) USD	1,833.31
Discount USD	0.00

Invoice Total: USD 1,833.31

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

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 101

Invoice No: 39/21747

Date: 2025-09-18T09:49:07 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 677f-6f69-cc9f-8ed0

You can verify this receipt manually at

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

'Verify Automatically here'



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Delivered To.:

KRAG LIQUOR

Gwanda Road Shop15 Ascot St

Ascot

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
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Currency Tendered

USD

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						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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