

# Fiscal Tax Invoice:

Invoice No:BINV1074

## 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: U5LIQ013

Customer Name: **Village Liquors (Pvt) Ltd**

Customer House No: 545

Customer Street: Pomona Business Park

Customer Area: Pomona

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220086946

**Customer TIN:** TIN 2001259415

**Customer Phone:**

**Customer Email:**

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

## Delivered To.:

VILLAGE LIQUORS GWERU

8452 Shop 14 Megawatt Compl

Bulawayo Road

Gweru

Midlands

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No
U5LIQ013	24/9/2025	floyd

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	4.000	28.980	15.12	115.92
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	2.000	28.700	7.49	57.40
		<b>C67503 A5156710A1</b>					
22042112	SKPO/CTAW/750	KWV Cape Tawny 6 x 750ml	Case	1.000	41.400	5.40	41.40
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	18.980	2.48	18.98
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	18.980	4.95	37.96
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffé Latte 12 x 750ml	Case	1.000	104.880	13.68	104.88
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	1.000	104.880	13.68	104.88
22041099	WKAN/SPRO/750	Annabelle Cuvee Rose 6 x 750ml	Case	4.000	49.610	25.88	198.44
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Unit10	4.000	13.200	6.89	52.80
22042192	WKWV/SPBRU/750	KWV Sparkling Cuvee Brut 6 x 750ml	Case	1.000	42.310	5.52	42.31
22042192	WKP/B/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKP/B/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WTPA/NABLU/750M	Papillon Blush Non Alcoholic 6 x 750ml	Case	1.000	34.500	4.50	34.50
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 19/22109

Date: 2025-09-24T10:23:53 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1ea6-7718-92bl-a4a3

You can verify this receipt manually at

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

'Verify Automatically here'

Amount Excl Tax USD 842.00

Tax Total: USD 126.30

**Total (Inc)** USD **968.30**

Discount USD 0.00



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Invoice Total: USD 968.30

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  
FSC Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001

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