Fiscal Tax Invoice:

Invoice No:BINV0742

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: **U5QUI001**
Customer Name: **Quick brook liquor TA Emthonjeni Discount Liquor**
Customer House No: 89
Customer Street: Lobengula Street
Customer Area: Makokoba
Customer City: Bulawayo
Customer Province: Bulawayo Metropolitan
Customer VAT No.: 0 **Customer Phone:** 0
Customer TIN: TIN 2001905084 **Customer Email:**

Email **debtor@brdzw.com**
Delivered To.:
ENTHONJEN DISCOUNT LIQU
89 Lobengula Street
Makokoba
Bulawayo
Bulawayo Metropolitan
Sales Rep PAT
Currency: **USD**

Account	Date	Order No	Currency Tendered
U5QUI001	17/9/2025	BRAIN	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	2.000	29.240	7.63	58.48
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	29.240	7.63	58.48
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	2.000	28.980	7.56	57.96
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	5.000	99.360	64.80	496.80
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	2.000	21.870	5.71	43.74
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax	USD		717.23
Tax Total:	USD		107.60
Total (Inc)	USD		**824.83**
Discount	USD		0.00
Invoice Total:	**USD**		**824.83**

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

Received in good order

Received by _____

Date _____

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Account	Date	Order No	Currency Tendered
U5QUI001	17/9/2025	BRAIN	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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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Fiscal day No: 101   Invoice No: 33/21741
Date: 2025-09-18T09:47:17   Device ID: 9935
Device Serial No.: 01ZIMI0004252
Verification code: a69e-1fec-a091-270a
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'