

Fiscal Tax Invoice:

Invoice No:BINV0084

Brand Redwire Distributors USD
 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: U5LIQ016
 Customer Name: Chino Liquor T/A Liquor Supplies Victoria Falls
 Customer House No: 448 Miles rd
 Customer Street: Victoria Falls
 Customer Area: TIN 2001295072
 Customer City: C.O.D.
 Customer Province:

Email debtor@brdzw.com
Delivered To.:
 CHINO LIQUOR VIC FALLS
 448 Miles rd
 Victoria Falls
 TIN 2001295072
 C.O.D.

Sales Rep PAT
Currency ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
22030099	BH/HENNRB/330ML	Heineken Lager Bottles 24 x 330ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	75.000	29.24	286.04	2,193.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	30.000	25.30	99.00	759.00
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	80.000	29.24	305.11	2,339.20
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	27.60	36.00	276.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.50	12.72	97.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 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	25.000	19.50	63.59	487.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	19.50	25.43	195.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	19.50	12.72	97.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	5.000	19.50	25.43	195.00
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	18.98	12.38	94.90
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	20.000	18.98	49.51	379.60
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	15.000	18.98	37.13	284.70
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	23.000	18.98	56.94	436.54
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	2.000	18.98	4.95	37.96
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	20.000	18.98	49.51	379.60

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 65/21002

Date: 2025-09-03T15:31:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b2a5-bce4-3052-210a

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0084

Brand Redwire Distributors USD
 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: U5LIQ016
 Customer Name: Chino Liquor T/A Liquor Supplies Victoria Falls
 Customer House No: 448 Miles rd
 Customer Street: Victoria Falls
 Customer Area: TIN 2001295072
 Customer City: C.O.D.
 Customer Province:

Email debtor@brdzw.com
Delivered To.:
 CHINO LIQUOR VIC FALLS
 448 Miles rd
 Victoria Falls
 TIN 2001295072
 C.O.D.

Sales Rep PAT
Currency ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Unit	Case	Quantity	18.98	Tax 49.51
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml	Unit	Case	5.000	18.98	Tax 12.38
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Unit	Case	25.000	265.65	Tax 866.25
22030099	BH/SOLNRB/330ML	C64224 LFOX625133 Sol Bottles 24 x 330ml	Unit	Case	5.000	28.75	Tax 18.75
44152020	PALLETB	Brown Pallet	Unit	Unit	7.000	0.00	Tax 0.00

Fiscal Tax Invoice:

Invoice No:BINV0084

Brand Redwire Distributors USD

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: U5LIQ016

Customer Name: Chino Liquor T/A Liquor Supplies Victoria Falls

Customer House No: 448 Miles rd

Customer Street: Victoria Falls

Customer Area: TIN 2001295072

Customer City: C.O.D.

Customer Province:

Customer VAT No.: VAT 220111377**Customer TIN:** TIN 2001295072**Customer Phone:** 0775901120**Customer Email:** nchitengu@okzim.co.zw; rzhinganga@okzim.co.zwEmail debtor@brdzw.com**Delivered To.:**

CHINO LIQUOR VIC FALLS

448 Miles rd

Victoria Falls

TIN 2001295072

C.O.D.

Sales Rep PAT**Currency** ZWG

Account	Date	Order No	Currency Tendered				
U5LIQ016	3/9/2025	Monthly Allocation	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: 88

Invoice No: 65/21002

Date: 2025-09-03T15:31:16 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b2a5-bce4-3052-210a

You can verify this receipt manually at

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

'Verify Automatically here'

