

Fiscal Tax Invoice:

Page 1 of 2

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: U5LIQ014

Customer Name: Village Liquor t/a Liquor Supplies Pomona

Customer House No: 545

Customer Street: Pomona Business Park

Customer Area: Vainona

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220086946 **Customer Phone:** 0

Customer TIN: TIN 2001259415 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

LIQUOR SUPPLIES POMONA

545

Pomona Business Park

Vainona

Harare

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
22042112	SKPO/CTAW/750	KWV Cape Tawny 6 x 750ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042112	SKPO/CRUB/750	KWV Cape Ruby 6 x 750ml	Case	10.000	41.400	54.00	414.00
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	20.000	31.050	81.00	621.00
22042192	WKWV/SHIRR/750	KWV Classic Shiraz Rose 6 x 750ml	Case	10.000	31.050	40.50	310.50
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	20.000	38.640	100.80	772.80
22042192	WKWV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	20.000	38.640	100.80	772.80
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	35.000	38.640	176.40	1,352.40
22042192	WKWV/CABS/750	KWV Classic Cab Sauv 6 x 750ml	Case	22.000	38.640	110.88	850.08
22042192	WKWV/SAUV/750	KWV Classic Sauv Blanc 6 x 750ml	Case	35.000	31.050	141.75	1,086.75
22042192	WKWV/CHEN/750	KWV Classic Chenin Blanc 6 x 750ml	Case	20.000	31.050	81.00	621.00
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	33.000	18.980	81.70	626.34
			Amount Excl Tax USD		6,818.84		
			Tax Total: USD		1,022.83		
			Total (Inc) USD		7,841.67		
			Discount USD		0.00		

Invoice Total: USD 7,841.67

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

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 96

Invoice No: 8/21489

Date: 2025-09-12T08:58:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f9d3-6907-adef-cf6c

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0549

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

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Customer Area: Vainona

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220086946 **Customer Phone:** 0**Customer TIN:** TIN 2001259415 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

LIQUOR SUPPLIES POMONA

545

Pomona Business Park

Vainona

Harare

Sales Rep NYA**Currency:** USD

Account	Date	Order No	Currency Tendered	Tax	Total (Incl)
U5LIQ014	12/09/2025	Weekly order	USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
				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

Powered by Fiscal Support Services

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