

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD

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 Phone:

Customer TIN: TIN 2001259415

Customer Email:

Email debtor@brdzw.com

Delivered To.:

VILLAGE LIQUOR GWERU

8452 Shop 14 Megawatt Compl

Bulawayo Road

Gweru

Midlands

Sales Rep TATM

Currency: ZWG

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	USD					
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Unit	Case	Quantity	29.24	Tax	1,462.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Unit	Case	Quantity	29.24	Tax	1,462.00
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Unit	Case	Quantity	27.60	Tax	276.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Unit	Case	Quantity	19.50	Tax	195.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Unit	Case	Quantity	265.65	Tax	346.50
44152020	PALLETB	C64224 LFOX625133 Brown Pallet	Unit	Unit	Quantity	0.00	Tax	2,656.50

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Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5LIQ013	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: 51/20988

Date: 2025-09-03T14:34:56 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 65a0-79f8-a65a-7d05

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