

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

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: U5WIN010

Customer Name: **WINE & BREWS INCORPORATED T/A ELIXIR GREENCROFT**

Customer House No: HARARE

Customer Street: TIN 2000769633

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220231443

Customer TIN: TIN 2000769633

Customer Phone: 0779878222

Customer Email: sales@elixirafrica.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR GREENCROFT

HARARE

TIN 2000769633

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5WIN010	19/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	1.000	115.740	15.10	115.74
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	2.000	108.000	28.17	216.00
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.500	109.300	21.38	163.95
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
		Fox625132					
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
22085019	SKGI/ICIGI/750	Imagin Citrus Gin 6 x 750ml	Case	1.000	49.610	6.47	49.61
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	4.000	27.600	14.40	110.40
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	3.000	21.870	8.56	65.61
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	2.000	43.750	11.41	87.50

Amount Excl Tax	USD	994.19
Tax Total:	USD	149.12
Total (Inc)	USD	1,143.31
Discount	USD	0.00

Invoice Total: USD 1,143.31

**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: 102

Invoice No: 8/21826

Date: 2025-09-19T08:18:37

Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: e714-6298-a8fb-b92d

You can verify this receipt manually at

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

'Verify Automatically here'



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VAT Registration **220106767**

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Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5WIN010

Customer Name: **WINE & BREWS INCORPORATED T/A ELIXIR GREENCROFT**

Customer House No: HARARE

Customer Street: TIN 2000769633

Customer Area:

Customer City:

Customer Province:

Invoice No: BINV0846

Email debtor@brdzw.com

Delivered To.:

ELIXIR GREENCROFT

HARARE

TIN 2000769633

Sales Rep JUD

Currency: **USD**

Account	Date	Order No	Currency Tendered				
U5WIN010	19/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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

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