

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: U5KRA002

Customer Name: Krag Liquor (Pvt) Ltd t/a Liquor Supplies

Customer House No: Gwanda Road Shop15 Ascot Sh

Customer Street: Ascot

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.: VAT 220057245

Customer TIN: TIN 2001145485

Invoice No: BINV0565

Email debtor@brdzw.com

Delivered To.:

KRAG LIQUOR

Gwanda Road Shop15 Ascot St

Ascot

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5KRA002	12/9/2025	NYATHI	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WSPSI/REDB/750	Spier Signature Red Blend 6 x 750ml	Case	1.000	39.610	5.17	39.61
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	2.000	79.350	20.70	158.70
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	2.000	89.700	23.40	179.40
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	1.000	22.220	2.90	22.22
20099000	MP/FMED/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	22.220	2.90	22.22
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	3.000	103.200	40.38	309.60
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	1.000	99.360	12.96	99.36
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	1.000	48.300	6.30	48.30
22042192	WKWV/ROODB/750	KWV Roodeberg Black 6 x 750ml	Case	1.000	74.930	9.77	74.93
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	1.000	21.870	2.85	21.87
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	943.98
Tax Total: USD	141.60
Total (Inc) USD	1,085.58
Discount USD	0.00

Invoice Total: USD **1,085.58**

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

Powered by Fiscal Support Services

Fiscal day No: 96

Invoice No: 24/21505

Date: 2025-09-12T11:21:08

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b59e-lae8-2474-1553

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0565

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Skypoint Airport Rd, Harare

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Customer House No: Gwanda Road Shop15 Ascot Sh

Customer Street: Ascot

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.: VAT 220057245 Customer Phone: 0773678730

Customer TIN: TIN 2001145485 Customer Email: spiceloungezim@gmail.comEmail debtor@brdzw.com**Delivered To:**

KRAG LIQUOR

Gwanda Road Shop15 Ascot St

Ascot

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5KRA002	12/9/2025	NYATHI	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
							<i>Received in good order</i>
							Received by _____
							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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