

# Fiscal Tax Invoice:

Page 1 of 3

## 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: 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](mailto:debtor@brdzw.com)

**Delivered To.:**

LIQUOR SUPPLIES POMONA

545

Pomona Business Park

Vainona

Harare

**Sales Rep NYA**

**Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	400.000	29.240	1,525.57	11,696.00
22029100	BH/HEI0NRB/330ML	<b>C57235 A5209710B1</b> Heineken 0.0 Bottles 24 x 330ml	Case	100.000	25.300	330.00	2,530.00
22030099	BH/HEISNRB/330ML	<b>C67508 A5209710A1</b> Heineken Silver Bottles 24 x 330ml	Case	500.000	29.240	1,906.96	14,620.00
22030099	BAMSTB/330ML	<b>C70086 A5216710B1</b> Amstel Lager Bottles 24 x 330ml	Case	50.000	27.600	180.00	1,380.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	162.000	19.500	412.04	3,159.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	88.000	19.500	223.83	1,716.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	25.000	19.500	63.59	487.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	50.000	19.500	127.17	975.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	37.000	19.500	94.11	721.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	37.000	19.500	94.11	721.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	25.000	19.500	63.59	487.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	75.000	19.500	190.76	1,462.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	13.000	19.500	33.07	253.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	12.000	19.500	30.52	234.00
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	37.000	18.980	91.60	702.26
20099000	MP/MORAC/300ML Powered by Fiscal Support Services Fiscal day No: 98	<b>2/GRGRAC/300ML</b> Invoice No: 12/21601 Liquifruit Red Grape Can 4x6x300ml	Case	25.000	18.980	61.89	474.50
		Date: 2025-09-15T10:03:47 Device ID: 0121M10004252	Case	25.000	18.980	61.89	474.50
		Device Serial No: 0121M10004252	Case	14.000	0.000	0.00	

Verification code: af10-c902-78f8-a8f5  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'



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

Email [debtor@brdzw.com](mailto: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				
U5LIQ014	15/9/2025	MID MONTH				USD	
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETB	Brown Pallet	Unit	8.000	0.000	0.00	
			Amount Excl Tax USD		36,604.56		
			Tax Total:	USD	5,490.70		
			<b>Total (Incl)</b>	USD	<b>42,095.26</b>		
			Discount	USD	0.00		

Invoice Total: USD **42,095.26**

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

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No. 98    Invoice No. 12721601

Date: 2025-09-15T11:03:47    Device ID: 9935

Device Serial No: 0121M10004252

Verification code: af10-c902-78f8-a8f5

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545

Pomona Business Park

Vainona

Harare

**Sales Rep** NYA

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5LIQ014	15/9/2025	MID MONTH	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: 98

Invoice No: 12/21601

Date: 2025-09-15T11:03:47 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: af10-c902-78f8-a8f5

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