

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: 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 | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 22030099 | BAMSTRB/330ML | Amstel Radler Bottles 24 x 330ml | Case | 41.000 | 28.700 | 153.48 | 1,176.70 |
| 22030099 | BAMSTRB/330ML | C67503 A5156710A1 Amstel Radler Bottles 24 x 330ml | Case | 8.000 | 28.700 | 29.95 | 229.60 |
| 22030099 | BAMSTC/500ML | Amstel Lager Cans 24 x 500ml | Case | 25.000 | 29.260 | 95.41 | 731.50 |
| 22030099 | BH/SOLNRB/330ML | C56874 A5182710E1 Sol Bottles 24 x 330ml | Case | 25.000 | 28.750 | 93.75 | 718.75 |
| 22042192 | WKWV/MOSC/750 | KWV Classic Moscato 6 x 750ml | Case | 20.000 | 31.050 | 81.00 | 621.00 |
| 22082019 | SKBR/KWV12/750 | KWV 12 Yr Old Brandy 6 x 750ml | Case | 3.000 | 208.380 | 81.54 | 625.14 |
| 22087090 | SEDAJ/JAGE/750 | Jagermeister 6 x 750ml | Case | 50.000 | 103.200 | 673.04 | 5,160.00 |
| 22087090 | SKAP/WILDACH/750 | Wild Africa Cream Chocolate 12 x 750ml | Case | 5.000 | 104.880 | 68.40 | 524.40 |
| 22087090 | SKAP/WILDACA/750 | Wild Africa Cream Caffe Latte 12 x 750ml | Case | 5.000 | 104.880 | 68.40 | 524.40 |
| 22042192 | WTPA/NABL/750M | Papillon Blush Non Alcoholic 6 x 750ml | Case | 43.000 | 34.500 | 193.50 | 1,483.50 |
| 22042192 | WTPA/NABL/750M | Papillon Blush Non Alcoholic 6 x 750ml | Case | 7.000 | 34.500 | 31.50 | 241.50 |
| 22042192 | WTPA/NAWH/750M | Papillon White Non Alcoholic 6 x 750ml | Case | 25.000 | 34.500 | 112.50 | 862.50 |
| 22042192 | WSPSI/CHEN/750 | Spier Signature Chenin Blanc 6 x 750ml | Case | 1.000 | 38.500 | 5.02 | 38.50 |
| 22042199 | WTFC/NROS/250P | FC Natural Sweet Rose Perle Cans 24 x 250ml | Case | 10.000 | 31.000 | 40.43 | 310.00 |
| L25015 | | | | | | | |

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 18/22108

Date: 2025-09-24T09:53:31 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f3d7-1732-f81c-bef9

You can verify this receipt manually at

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

'Verify Automatically here'

Amount Excl Tax USD 11,519.57

Tax Total: USD 1,727.92

Total (Incl) USD 13,247.49

Discount USD 0.00



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Delivered To.:

LIQUOR SUPPLIES POMONA

545

Pomona Business Park

Vainona

Harare

Sales Rep NYA

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|-----------|------------------|-------------------|----------|------------|-----|--------------|
| U5LIQ014 | 24/9/2025 | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |

Invoice Total: USD **13,247.49**

*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 _____

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

CKS Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 18722108

Date: 2025-09-24T09:53:31 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f3d7-1732-f81c-bef9

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