

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 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: U5LIQ020
 Customer Name: Chino Liquor Hwange
 Customer House No: 24
 Customer Street: Coronation Drive
 Customer Area: Hwange
 Customer City: Hwange
 Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220111377 **Customer Phone:** 0772453011
Customer TIN: TIN 2001295072 **Customer Email:**

Email debtor@brdzw.com
Delivered To.:
 CHINO LIQUOR HWANGE
 24 Coronation Drive
 Hwange
 Hwange
 Matabeleland North
Sales Rep PAT
Currency: ZWG

Account	Date	Order No	Currency Tendered		
U5LIQ020	3/9/2025	Monthky Allocation	Unit	Quantity	Price (In)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	70.000	29.24
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	5.000	25.30
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	50.000	29.24
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	27.60
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	25.000	19.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	5.000	19.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	5.000	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	19.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	19.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	18.98
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	5.000	18.98
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	5.000	18.98
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	5.000	265.65
		C64224 LFOX625133			
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	5.000	28.75
44152020	PALLETB	Brown Pallet	Unit	3.000	0.00

Amount Excl Tax	USD	5,741.28
Tax Total:	USD	861.22
Total (Inc)	USD	6,602.50
Discount	USD	0.00

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Fiscal day No: 88

Invoice No: 44/20981

Date: 2025-09-03T13:50:56 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 9fd2-46e6-250e-be03

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No: BINV0064

Email debtor@brdzw.com
Delivered To:
 CHINO LIQUOR HWANGE
 24 Coronation Drive
 Hwange
 Hwange
 Matabeleland North
Sales Rep PAT
Currency: ZWG

Account	Date	Order No
U5LIQ020	3/9/2025	Monthly Allocation

Currency Tendered		
USD		

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

Invoice Total: USD 6,602.50

*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

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

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