

Fiscal Tax Invoice:

Invoice No:BINV0556

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5LIQ016

Customer Name: **Chino Liquor T/A Liquor Supplies Victoria Falls**

Customer House No: 448 Miles rd

Customer Street: Victoria Falls

Customer Area: TIN 2001295072

Customer City: C.O.D.

Customer Province:

Customer VAT No.: VAT 220111377

Customer TIN: TIN 2001295072

Customer Phone: 0775901120

Customer Email: nchitengu@okzim.co.zw; rzinhanga@okzim.co.zw

Email debtor@brdzw.com

Delivered To.:

CHINO LIQUOR VIC FALLS

448 Miles rd

Victoria Falls

TIN 2001295072

C.O.D.

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5LIQ016	12/9/2025	Monthyl Allocation

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	5.000	31.050	20.25	155.25
22042192	WKWV/SHIRR/750	KWV Classic Shiraz Rose 6 x 750ml	Case	5.000	31.050	20.25	155.25
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	2.000	38.640	10.08	77.28
22042192	WKWV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	5.000	38.640	25.20	193.20
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	5.000	38.640	25.20	193.20
22042192	WKWV/CABS/750	KWV Classic Cab Sauv 6 x 750ml	Case	5.000	38.640	25.20	193.20
22042192	WKWV/SAUV/750	KWV Classic Sauv Blanc 6 x 750ml	Case	6.000	31.050	24.30	186.30
22042192	WKWV/CHEN/750	KWV Classic Chenin Blanc 6 x 750ml	Case	5.000	31.050	20.25	155.25
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	6.000	79.350	62.10	476.10
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	3.000	89.700	35.10	269.10
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	25.000	18.980	61.89	474.50
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	2,198.81
Tax Total: USD	329.82
Total (Inc) USD	2,528.63
Discount USD	0.00

Invoice Total: USD 2,528.63

Powered by Fiscal Support Services

Fiscal day No: 96 Invoice No: 15/21496

Date: 2025-09-12T09:58:40 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c501-c7c8-7688-516b

You can verify this receipt manually at

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

'Verify Automatically here'



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

Received in good order

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Page 2 of 2

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448 Miles rd

Victoria Falls

TIN 2001295072

C.O.D.

Sales Rep PAT

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Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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

Powered by Fiscal Support Services

Fiscal day No: 96 Invoice No: 15/21496

Date: 2025-09-12T09:58:40 Device ID: 9935

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