

Fiscal Tax Invoice:

Page 1 of 2

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: U5WIN010

Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR GREENCROFT

Customer House No: HARARE

Customer Street: TIN 2000769633

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220231443

Customer TIN: TIN 2000769633

Invoice No: BINV0411

Email debtor@brdzw.com

Delivered To.:
ELIXIR GREENCROFT

Sales Rep JUD
Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTSE/NRED/750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	4.000	21.870	11.41	87.48
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.500	43.750	8.56	65.63
22042192	WTF/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	2.000	62.510	16.31	125.02
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	276.000	72.00	552.00
		Fox625133					
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
22083090	SPWH/CHIXV/750	Chivas Regal XV Whisky 6 x 750ml	Unit6	3.000	53.260	20.84	159.78
22083090	SPWH/CHI18/750	Chivas Regal 18YO Whisky 6 x 750ml	Unit6	3.000	81.420	31.86	244.26
22042192	WTPA/NAWH/750M	Papillon White Non Alcoholic 6 x 750ml	Case	1.000	36.430	4.75	36.43
22042192	WTPA/NABL/750M	Papillon Blush Non Alcoholic 6 x 750ml	Case	1.000	36.430	4.75	36.43
						Amount Excl Tax USD	1,272.20
						Tax Total:	USD 190.83
						Total (Inc)	USD 1,463.03
						Discount	USD 0.00
						Invoice Total:	USD 1,463.03

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 16/21340

Date: 2025-09-10T09:24:10 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 3668-4454-2674-5d89

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0411

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Customer House No: HARARE

Customer Street: TIN 2000769633

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220231443**Customer TIN:** TIN 2000769633**Customer Phone:** 0779878222**Customer Email:** sales@elixirafrica.comEmail debtor@brdzw.com**Delivered To.:**
ELIXIR GREENCROFT**Sales Rep** JUD**Currency:** USD

Account	Date	Order No
U5WIN010	10/9/2025	

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

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