

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: 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:

Email debtor@brdzw.com
Delivered To.:
 CHINO LIQUOR VIC FALLS
 448 Miles rd
 Victoria Falls
 TIN 2001295072
 C.O.D.

Customer VAT No.: VAT 220111377 **Customer Phone:** 0775901120
Customer TIN: TIN 2001295072 **Customer Email:** nchitengu@okzim.co.zw; rzhinganga@okzim.co.zw

Sales Rep PAT
Currency ZWG

Account	Date	Order No
U5LIQ016	3/9/2025	Monthy Allocation

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	19.50	50.87	390.00

Amount Excl Tax USD	339.13
Tax Total: USD	50.87
Total (Inc) USD	390.00
Discount USD	0.00

Invoice Total: USD **390.00**

*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. 88

Invoice No. 81/21018

Date: 2025-09-03T16:29:26 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3e70-3d30-0fe2-7b40

You can verify this receipt manually at

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

'Verify Automatically here'



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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:

Invoice No: BINV0100

Email debtor@brdzw.com
Delivered To.:
 CHINO LIQUOR VIC FALLS
 448 Miles rd
 Victoria Falls
 TIN 2001295072
 C.O.D.
Sales Rep PAT
Currency ZWG

Account	Date	Order No	Currency Tendered				
U5LIQ016	3/9/2025	Monthy Allocation	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					

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