

# 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:** U5LIN001

Customer Name: Linte Africa t/a Liquor Stop

Customer House No: 9974 Netherby Drive

Customer Street: Nertherby Drive

Customer Area: Paddonhurst

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** 0

**Customer Phone:** 0773103829

**Customer TIN:** TIN 2001580767

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

LINITE AFRICA PARDON HUR

9974 Nertherby Drive

Paddonhurst

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	25.000	19.500	63.59	487.50
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	1.000	62.510	8.15	62.51
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.510	8.15	62.51
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	2.000	31.000	8.09	62.00
22042199	WTFC/NWHI/250P	FC Natural Sweet White Perle Cans 24 x 250ml	Case	1.000	31.000	4.04	31.00
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
						Amount Excl Tax USD	727.62
						Tax Total:	USD 109.14
						<b>Total (Inc)</b>	<b>USD 836.76</b>
						Discount	USD 0.00

**Invoice Total:** USD 836.76

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

**Received in good order**

Received by \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 48/21460

Date: 2025-09-11T11:39:44

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fcad-f6f0-f769-cc8b

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0520

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5LIN001

Customer Name: Linite Africa t/a Liquor Stop

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Customer Area: Paddonhurst

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** 0**Customer Phone:** 0773103829**Customer TIN:** TIN 2001580767**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

LFINITE AFRICA PARDON HUR

9974 Netherby Drive

Paddonhurst

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>	<b>Tax</b>	<b>Total (Incl)</b>
U5LIN001	11/9/2025	RICHARD	USD		
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>
				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: 95

Invoice No: 48/21460

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