

Fiscal Tax Invoice:

Invoice No:BINV0708

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: U5QUI002

Customer Name: Quick Brook Liquor T/A Liquor Supplies Zvishavane

Customer House No: 1

Customer Street: Kandodo

Customer Area: Zvishavane

Customer City: Zvishavane

Customer Province: Midlands

Customer VAT No.: VAT 220402577

Customer TIN: TIN 2001905084

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
LIQUOR SUPPLIES ZVISHAVA
1 Kandodo
Zvishavane
Zvishavane
Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No
U5QUI002	16/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	29.240	38.14	292.40
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	1.000	29.810	3.89	29.81
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	29.240	19.07	146.20
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	1.000	28.750	3.75	28.75
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	18.980	2.48	18.98
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	1.000	18.980	2.48	18.98
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	18.980	2.48	18.98
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
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	1.000	19.500	2.54	19.50
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	1.000	99.360	12.96	99.36
22083090	SPWH/JAMI/750	Jameson IPA Whisky 12 x 750ml	Case	1.000	289.800	37.80	289.80
		C64224 L405916					
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	265.650	34.65	265.65
		C64224 LFOX625133					
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.290	3.69	28.29
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,185.20
Tax Total: USD	177.79
Total (Inc) USD	1,362.99
Discount USD	0.00



Powered by Fiscal Support Services
Fiscal day No: 99 Invoice No: 30/21650
Date: 2025-09-16T15:20:47 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: f213-ec4a-ce66-0df8
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0708

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: U5QUI002

Customer Name: **Quick Brook Liquor T/A Liquor Supplies Zvishavane**

Customer House No: 1

Customer Street: Kandodo

Customer Area: Zvishavane

Customer City: Zvishavane

Customer Province: Midlands

Customer VAT No.: VAT 220402577

Customer TIN: TIN 2001905084

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

LIQUOR SUPPLIES ZVISHAVA

1 Kandodo

Zvishavane

Zvishavane

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No
U5QUI002	16/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Invoice Total: USD 1,362.99

*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

Powered by Fiscal Support Services

Fiscal day No: 99 Invoice No: 30/21650

Date: 2025-09-16T15:20:47 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f213-ec4a-ce66-0df8

You can verify this receipt manually at

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

'Verify Automatically here'

