

Fiscal Tax Invoice:

Invoice No:BINV0329

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: U5LIQ003

Customer Name: Leopold Liquor t/a Liquor Supplies

Customer House No: 184

Customer Street: Leopold Takawira

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: 220111439

Customer TIN: TIN 2001295084

Customer Phone: 0712207117

Customer Email:

Email debtor@brdzw.com

Delivered To.: LIQUOR SUPPLIES TAKAWIR,

184 Leopold Takawira

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5LIQ003	8/9/2025	GREATJOY

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	27.600	18.00	138.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	50.000	29.240	190.70	1,462.00
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	20.000	29.810	77.77	596.20
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	10.000	28.980	37.80	289.80
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	

Amount Excl Tax USD	2,161.73
Tax Total: USD	324.27
Total (Inc) USD	2,486.00
Discount USD	0.00

Invoice Total: USD 2,486.00

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: 92 Invoice No: 27/21254

Date: 2025-09-08T14:39:33 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: b0bf-0031-ce68-1512

You can verify this receipt manually at

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

'Verify Automatically here'

Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0329

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: U5LIQ003

Customer Name: **Leopold Liquor t/a Liquor Supplies**

Customer House No: 184

Customer Street: Leopold Takawira

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: 220111439

Customer Phone: 0712207117

Customer TIN: TIN 2001295084

Customer Email:

Email debtor@brdzw.com

Delivered To.:

LIQUOR SUPPLIES TAKAWIR,

184 Leopold Takawira

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered
U5LIQ003	8/9/2025	GREATJOY	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

Powered by Fiscal Support Services

Fiscal day No: 92 Invoice No: 27/21254

Date: 2025-09-08T14:39:33 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b0bf-0031-ce68-1512

You can verify this receipt manually at

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

'Verify Automatically here'

