

Fiscal Tax Invoice:

Invoice No:BINV0085

Brand Redwire Distributors USD  
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 SUPLIES ZVISHAVAN  
1 Kandodo  
Zvishavane  
Zvishavane  
Midlands  
Sales Rep TATM  
Currency: ZWG

Account	Date	Order No
U5QUI002	3/9/2025	LLOYD

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	15.000	29.24	57.21	438.60
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	1.000	29.81	3.89	29.81
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	29.24	19.07	146.20
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	1.000	28.75	3.75	28.75
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.50	7.63	58.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.50	5.09	39.00
22083090	SPWH/JAM/750	Jameson IPA Whisky 12 x 750ml	Case	1.000	289.80	37.80	289.80
		C64224 L405916					
44152020	PALLETB	Brown Pallet	Unit	1.000	0.00	0.00	

Amount Excl Tax USD	947.10
Tax Total: USD	142.06
Total (Inc) USD	1,089.16
Discount USD	0.00

Invoice Total: USD 1,089.16

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



Powered by Fiscal Support Services  
Fiscal day No: 88 Invoice No: 66/21003  
Date: 2025-09-03T15:37:25 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 6592-b810-f5ea-d0c2  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

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## Brand Redwire Distributors USD

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](mailto:debtor@brdzw.com)

## Delivered To.:

LIQUOR SUPLIES ZVISHAVAN

1 Kandodo

Zvishavane

Zvishavane

Midlands

**Sales Rep** TATM

**Currency:** ZWG

Account	Date	Order No
U5QUI002	3/9/2025	LLOYD

## 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

Powered by Fiscal Support Services

Fiscal day No: 88      Invoice No: 66/21003

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