

# Fiscal Tax Invoice:

Invoice No:BINV0799

## 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: U5LIQ002

Customer Name: **Totally Great Investments t/a Liquor Supplies**

Customer House No: 114

Customer Street: Fife Street

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** VAT 220298180

**Customer TIN:** TIN 2000926513

**Customer Phone:** 0712207117

**Customer Email:** [surensi.jacob@simbisa.co.zw](mailto:surensi.jacob@simbisa.co.zw); [adreck.wunganayi@simbisa.co.zw](mailto:adreck.wunganayi@simbisa.co.zw)

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

## Delivered To.:

TOTALLY GREAT

114 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** ~~USD~~

Account	Date	Order No
U5LIQ002	18/9/2025	KENNY

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WKWV/CBLEN/750	KWV Classic Cape Blend 6 x 750ml	Case	4.000	46.990	24.52	187.96
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	30.000	29.810	116.65	894.30
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	30.000	28.980	113.40	869.40
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	5.000	22.220	14.49	111.10
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	3.000	22.220	8.69	66.66
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	5.000	22.220	14.49	111.10
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	20.000	18.980	49.51	379.60
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml	Case	2.000	18.980	4.95	37.96
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	23.000	18.980	56.94	436.54
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	10.000	18.980	24.76	189.80
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	17.000	18.980	42.09	322.66
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	19.500	50.87	390.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	5.000	99.360	64.80	496.80

Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: 75/21783

Date: 2025-09-18T14:04:57 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1c65-4c77-a772-3657

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0799

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: U5LIQ002  
Customer Name: Totally Great Investments t/a Liquor Supplies  
Customer House No: 114  
Customer Street: Fife Street  
Customer Area: Bulawayo  
Customer City: Bulawayo  
Customer Province: Bulawayo Metropolitan  
Customer VAT No.: VAT 220298180  
Customer TIN: TIN 2000926513

Customer Phone: 0712207117  
Customer Email: surensi.jacob@simbisa.co.zw; adreck.wunganayi@simbisa.co.zw  
Sales Rep PAT  
Currency: USD

Email debtor@brdzw.com  
Delivered To.:  
TOTALLY GREAT  
114 Fife Street  
Bulawayo  
Bulawayo  
Bulawayo Metropolitan

Account	Date	Order No
U5LIQ002	18/9/2025	KENNY

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	2.000	104.880	27.36	209.76
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffé Latte 12 x 750ml	Case	3.000	104.880	41.04	314.64
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	2.000	104.880	27.36	209.76
22083090	SPWH/GLE18/700	The Glenlivet Whisky 18YO 6 x 700ml	Case	2.000	463.890	121.01	927.78
22041099	WKAN/SPBL/750	Annabelle Cuvee Blanche 6 x 750ml	Case	2.000	49.610	12.94	99.22
22042192	WKWV/CABS/750	KWV Classic Cab Sauv 6 x 750ml	Case	10.000	38.640	50.40	386.40
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	10.000	38.640	50.40	386.40
22042192	WKWV/MOSC/750	KWV Classic Moscato 6 x 750ml	Case	3.000	31.050	12.15	93.15
22042192	WKWV/MOSCR/750	KWV Classic Moscato Rose 6 x 750ml	Case	6.000	31.050	24.30	186.30
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	10.000	38.640	50.40	386.40
22042192	WKWV/RMUSC/750	KWV Classic Red Muscadell 6 x 750ml	Case	3.000	44.850	17.55	134.55
22042192	WKWV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	10.000	38.640	50.40	386.40
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	6.000	28.290	22.14	169.74
22042192	WKPB/DWHI/750M	Pearly Bay Dry White 6 x 750ml	Case	3.000	28.290	11.07	84.87
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	6.000	28.290	22.14	169.74
22042192	WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	3.000	28.290	11.07	84.87
22042192	WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	6.000	28.290	22.14	169.74
22041099	WKAN/SPRO/750	Annabelle Cuvee Rose 6 x 750ml	Case	2.000	49.610	12.94	99.22



Powered by Fiscal Support Services  
Fiscal day No: 101 Invoice No: 75/21783  
Date: 2025-09-18T14:04:57 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: lc65-4c77-a772-3657  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Page 3 of 4

Invoice No:BINV0799

## 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: U5LIQ002

Customer Name: **Totally Great Investments t/a Liquor Supplies**

Customer House No: 114

Customer Street: Fife Street

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** VAT 220298180

**Customer TIN:** TIN 2000926513

**Customer Phone:** 0712207117

**Customer Email:** [surensi.jacob@simbisa.co.zw](mailto:surensi.jacob@simbisa.co.zw); [adreck.wunganayi@simbisa.co.zw](mailto:adreck.wunganayi@simbisa.co.zw)

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

## Delivered To.:

TOTALLY GREAT

114 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5LIQ002	18/9/2025	KENNY

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	STOAP/SHAWL/50ML	Shanky's Whip Black Irish Whiskey Liqueur 60 x 50	Case	5.000	144.000	93.91	720.00
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	5.000	0.000	0.00	

Amount Excl Tax USD	8,992.67
Tax Total: USD	1,348.90
<b>Total (Inc) USD</b>	<b>10,341.57</b>
Discount USD	0.00

**Invoice Total: USD 10,341.57**

**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: 101 Invoice No: 75/21783

Date: 2025-09-18T14:04:57 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 1c65-4c77-a772-3657

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 4 of 4

Invoice No:BINV0799

## 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: U5LIQ002

Customer Name: **Totally Great Investments t/a Liquor Supplies**

Customer House No: 114

Customer Street: Fife Street

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** VAT 220298180

**Customer TIN:** TIN 2000926513

**Customer Phone:** 0712207117

**Customer Email:** [surensi.jacob@simbisa.co.zw](mailto:surensi.jacob@simbisa.co.zw); [adreck.wunganayi@simbisa.co.zw](mailto:adreck.wunganayi@simbisa.co.zw)

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

## Delivered To.:

TOTALLY GREAT

114 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** ~~USD~~

Account	Date	Order No
U5LIQ002	18/9/2025	KENNY

## Currency Tendered

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: 101 Invoice No: 75/21783

Date: 2025-09-18T14:04:57 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1c65-4c77-a772-3657

You can verify this receipt manually at

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

'Verify Automatically here'

