

Fiscal Tax Invoice:

Invoice No:BINV0554

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: U5WIN021

Customer Name: **WINE & BREWS INCORPORATED T/A ELIXIR GWERU**

Customer House No: HARARE

Customer Street: TIN 2000769633

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220231443

Customer TIN: TIN 2000769633

Customer Phone: 0779878222

Customer Email: sales@elixirafrika.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR GWERU

Stand No. 1848 G.T.L shop 4

Coventry Road

Gewru

Midlands

Sales Rep TATM

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5WIN021 | 12/9/2025 | LOVEMORE |

Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|------------------|--|--------|----------|------------|-------|--------------|
| 22029100 | BH/HEIONRB/330ML | Heineken 0.0 Bottles 24 x 330ml | Case | 5.000 | 27.600 | 18.00 | 138.00 |
| 22087090 | SKAP/WILDA/750 | Wild Africa Cream 12 x 750ml | Case | 1.000 | 109.300 | 14.26 | 109.30 |
| 22087090 | SKAP/WILDACA/750 | Wild Africa Cream Caffé Latte 12 x 750ml | Case | 1.000 | 109.300 | 14.26 | 109.30 |
| 22087090 | SKAP/WILDACH/750 | Wild Africa Cream Chocolate 12 x 750ml | Unit12 | 12.000 | 9.110 | 14.26 | 109.32 |
| 22083090 | SPWH/JAMB/750 | Jameson Black Barrel Whisky 6 x 750ml | Case | 1.000 | 224.530 | 29.29 | 224.53 |
| | | C64224 LFOX525133 | | | | | |
| 22087090 | SKAP/BUGBLU/20 | Bug Blue Shooter 10x(15x20ml) | Case | 1.000 | 132.000 | 17.22 | 132.00 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 715.16 |
| Tax Total: USD | 107.29 |
| Total (Inc) USD | 822.45 |
| Discount USD | 0.00 |

Invoice Total: USD 822.45

**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: 96 Invoice No: 13/21494

Date: 2025-09-12T09:52:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bf26-718e-a3fb-46d7

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

'Verify Automatically here'



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|---------|-----------|------------------|------|----------|------------|-----|--------------|
|---------|-----------|------------------|------|----------|------------|-----|--------------|

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

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