

Fiscal Tax Invoice:

Page 1 of 3

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5LIQ013

Customer Name: **Village Liquors (Pvt) Ltd**

Customer House No: 545

Customer Street: Pomona Business Park

Customer Area: Pomona

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220086946

Customer Phone:

Customer TIN: TIN 2001259415

Customer Email:

Email debtor@brdzw.com

Delivered To.:

VILLAGE LIQUORS GWERU

8452

Shop 14 Megawatt Complx

Bulawayo Road

Gweru

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	3.000	29.810	11.66	89.43
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	5.000	28.980	18.90	144.90
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	27.600	18.00	138.00
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	2.000	25.300	6.60	50.60
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	4.000	28.700	14.97	114.80
22042112	SKPO/CTAW/750	KWV Cape Tawny 6 x 750ml	Case	1.000	41.400	5.40	41.40
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	18.980	2.48	18.98
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.000	104.880	13.68	104.88
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	1.000	59.890	7.81	59.89
22041099	WKAN/SPBL/750	Annabelle Cuvee Blanche 6 x 750ml	Case	1.000	49.610	6.47	49.61
22042192	WKVV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	31.050	4.05	31.05
22042192	WKVV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	1.000	38.640	5.04	38.64
22042192	WTPA/NABL/750M	Papillon Blush Non Alcoholic 6 x 750ml	Case	1.000	34.500	4.50	34.50

Powered by Fiscal Support Services

Fiscal day No: 98

Invoice No: 20/21609

Date: 2025-09-15T15:54:00 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 00fb-3b35-0527-da8a

You can verify this receipt manually at

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

'Verify Automatically here'



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Delivered To.:

VILLAGE LIQUORS GWERU

8452

Shop 14 Megawatt Complx

Bulawayo Road

Gweru

Sales Rep TATM

Currency: **USD**

Account	Date	Order No	Currency Tendered				
U5LIQ013	15/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
			Amount Excl Tax	USD	949.72		
			Tax Total:	USD	142.46		
			Total (Inc)	USD	1,092.18		
			Discount	USD	0.00		

Invoice Total: **USD** **1,092.18**

**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. 98

Invoice No. 20/21605

Date: 2025-09-15T11:54:00 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 00fb-3b35-0527-da8a

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Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
U5LIQ013	15/9/2025		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					

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Fiscal day No: 98

Invoice No: 20/21609

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