

# Fiscal Tax Invoice:

Invoice No:BINV0221

## 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: U5WIN012

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

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](mailto:sales@elixirafrika.com)

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

**Delivered To.:**

ELIXIR RUWA

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5WIN012	5/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	19.500	7.63	58.50

Amount Excl Tax USD	101.74
Tax Total: USD	15.26
<b>Total (Inc) USD</b>	<b>117.00</b>
Discount USD	0.00

**Invoice Total: USD 117.00**

*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: 90 Invoice No: 42/21140

Date: 2025-09-05T11:50:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bdfa-c795-d483-b92b

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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USD

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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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