

Fiscal Tax Invoice:

Page 1 of 2

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: U5LIQ003

Customer Name: Leopold Liquor t/a Liquor Supplies

Customer House No: 184

Customer Street: Leopold Takawira

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: 220111439 **Customer Phone:** 0712207117

Customer TIN: TIN 2001295084 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

LIQOUR SUPPLIES TAKAWIR,

184 Leopold Takawira

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	3.000	26.220	10.26	78.66
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	3.000	26.220	10.26	78.66
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	20.000	18.980	49.51	379.60
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	5.000	18.980	12.38	94.90
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	5.000	18.980	12.38	94.90
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	3.000	19.500	7.63	58.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	42.000	19.500	106.83	819.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	8.000	19.500	20.35	156.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	
				Amount Excl Tax	USD	1,954.53	
				Tax Total:	USD	293.19	
				Total (Inc)	USD	2,247.72	
				Discount	USD	0.00	

Invoice Total: USD **2,247.72**

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

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 57/21381

Date: 2025-09-10T12:43:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0a46-7f11-laba-adb0

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0442

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: U5LIQ003

Customer Name: Leopold Liquor t/a Liquor Supplies

Customer House No: 184

Customer Street: Leopold Takawira

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: 220111439 **Customer Phone:** 0712207117**Customer TIN:** TIN 2001295084 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

LIQOUR SUPPLIES TAKAWIR,

184 Leopold Takawira

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency:** USD

Account	Date	Order No	Currency Tendered	Tax	Total (Incl)
U5LIQ003	10/9/2025	GREATJOY	USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
				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: 94

Invoice No: 57/21381

Date: 2025-09-10T12:43:05 Device ID: 9935

Device Serial No: 0121MI0004252

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