

# Fiscal Tax Invoice:

Page 1 of 3

## Brand Redwire Distributors USD

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:** U5LIQ014

Customer Name: Village Liquor t/a Liquor Supplies Pomona

Customer House No: 545

Customer Street: Pomona Business Park

Customer Area: Vainona

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220086946    **Customer Phone:** 0

**Customer TIN:** TIN 2001259415    **Customer Email:**

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

**Delivered To.:**

LIQUOR SUPPLIES POMONA

545

Pomona Business Park

Vainona

Harare

**Sales Rep** NYA

**Currency:** ZWG

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				<b>Tax</b>	<b>Total (Incl)</b>
			USD			<b>Tax</b>	<b>Total (Incl)</b>	
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>			
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	100.000	25.30	330.00	2,530.00	
22030099	BH/HEISNRB/330ML	<a href="#">C67508 A5209710A1</a> Heineken Silver Bottles 24 x 330ml	Case	500.000	29.24	1,906.96	14,620.00	
22030099	BAMSTB/330ML	<a href="#">C67242 A5218710B1</a> Amstel Lager Bottles 24 x 330ml	Case	50.000	27.60	180.00	1,380.00	
22042192	WKWV/CABS/750	KWV Classic Cab Sauv 6 x 750ml	Case	13.000	38.64	65.52	502.32	
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	250.000	19.50	635.87	4,875.00	
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	25.000	19.50	63.59	487.50	
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	50.000	19.50	127.17	975.00	
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	38.000	19.50	96.65	741.00	
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	38.000	19.50	96.65	741.00	
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	25.000	19.50	63.59	487.50	
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	75.000	19.50	190.76	1,462.50	
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	25.000	19.50	63.59	487.50	
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	18.98	12.38	94.90	
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	25.000	18.98	61.89	474.50	
		<b>5/6/26</b>						
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	50.000	18.98	123.78	949.00	
20096900	MP/RGRAC/300ML <small>Powered by Fiscal Support Services Fiscal day No: 88</small>	Liquifruit Red Grape Can 4x6x300ml	Case	25.000	18.98	61.89	474.50	
		<b>Invoice No: 7841093</b>						
		Liquifruit Berry Blaze Can 4x6x300ml	Case	5.000	18.98	12.38	94.90	
		<b>Date: 2024-09-06T16:22:10 Device ID: 8895</b>						
		Device Serial No: 012IMI0004252 <a href="#">C64224 LFOX625133</a>						
		Verification code: Ob57-3a80-f95e-7343						
		You can verify this receipt manually at <a href="https://fdms.zimra.co.zw">https://fdms.zimra.co.zw</a>						
		'Verify Automatically here'						



# Fiscal Tax Invoice:

Invoice No:BINV0097

**Brand Redwire Distributors USD**  
 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:** U5LIQ014  
 Customer Name: Village Liquor t/a Liquor Supplies Pomona  
 Customer House No: 545  
 Customer Street: Pomona Business Park  
 Customer Area: Vainona  
 Customer City: Harare  
 Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220086946    **Customer Phone:** 0  
**Customer TIN:** TIN 2001259415    **Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 LIQUOR SUPPLIES POMONA  
 545  
 Pomona Business Park  
 Vainona  
 Harare  
**Sales Rep** NYA  
**Currency:** ZWG

Account	Date	Order No	Currency Tendered
U5LIQ014	3/9/2025	ST WEEK ORDER	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	66.000	265.65	2,286.90	17,532.90
22030099	BH/SOLNRB/330ML	C64224 LFOX625132 Sol Bottles 24 x 330ml	Case	75.000	28.75	281.25	2,156.25
22042192	WTFC/NRED/750ML	C67503 A5208710A1 FC Natural Sweet Red 12 x 750ml	Case	40.000	48.30	252.00	1,932.00
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	25.000	48.30	157.50	1,207.50
22042192	WTFC/NWHL/750ML	FC Natural Sweet White 12 x 750ml	Case	20.000	48.30	126.00	966.00
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	25.000	59.89	195.29	1,497.25
22042192	WTFC/NROS/1.5	FC Natural Sweet Rose 6 x 1.5 Ltr	Case	20.000	59.89	156.23	1,197.80
22042192	WTFC/NWHL/1.5	FC Natural Sweet White 6 x 1.5 Ltr	Case	15.000	59.89	117.18	898.35

Amount Excl Tax	USD	82,054.15
Tax Total:	USD	12,308.12
<b>Total (Inc)</b>	USD	<b>94,362.27</b>
Discount	USD	0.00

**Invoice Total:** USD **94,362.27**

*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: 88

Invoice No: 78/21015

Date: 2025-09-03T16:22:10 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Ob57-3a80-f95e-7343

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0097

**Brand Redwire Distributors USD**

Unit 1 &amp; 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: U5LIQ014**

Customer Name: Village Liquor t/a Liquor Supplies Pomona

Customer House No: 545

Customer Street: Pomona Business Park

Customer Area: Vainona

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: VAT 220086946      Customer Phone: 0****Customer TIN: TIN 2001259415      Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

LIQUOR SUPPLIES POMONA

545

Pomona Business Park

Vainona

Harare

**Sales Rep NYA****Currency: ZWG**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5LIQ014	3/9/2025	ST WEEK ORDER	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
						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: 88      Invoice No: 78/21015

Date: 2025-09-03T16:22:10      Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0b57-3a80-f95e-7343

You can verify this receipt manually at

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

'Verify Automatically here'

