

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: U5QUI001

Customer Name: Quick brook liquor TA Emthonjeni Discount Liquor

Customer House No: 89

Customer Street: Lobengula Street

Customer Area: Makokoba

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220402577 **Customer Phone:** 0

Customer TIN: TIN 2001905084 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

EMTONJENI LIQUOR

89 Lobengula Street

Makokoba

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered							
HS Code	Item Code	Item Description	USD							
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Unit	Case	Quantity	2.000	Price (In)	29.240	7.63	58.48
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Unit	Case	Quantity	2.000	Price (In)	29.240	7.63	58.48
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Unit	Case	Quantity	2.000	Price (In)	28.980	7.56	57.96
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Unit	Case	Quantity	5.000	Price (In)	99.360	64.80	496.80
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Unit	Case	Quantity	1.000	Price (In)	21.870	2.85	21.87
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Unit	Case	Quantity	1.000	Price (In)	43.750	5.71	43.75
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Unit	Case	Quantity	2.000	Price (In)	21.870	5.71	43.74
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Unit	Case	Quantity	1.000	Price (In)	43.750	5.71	43.75
44152020	PALLETB	Brown Pallet	Unit	Unit	Quantity	1.000	Price (In)	0.000	0.00	
						Amount Excl Tax USD		717.23		
						Tax Total:	USD	107.60		
						Total (Inc)	USD	824.83		
						Discount	USD	0.00		
						Invoice Total:	USD	824.83		

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 103 Invoice No: 23/21889

Date: 2025-09-20T10:33:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8167-b060-aaad-d967

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0908

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

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Customer Details: U5QUI001

Customer Name: Quick brook liquor TA Emthonjeni Discount Liquor

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Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220402577 **Customer Phone:** 0**Customer TIN:** TIN 2001905084 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

EMTONJENI LIQUOR

89 Lobengula Street

Makokoba

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5QUI001	20/9/2025	BRAIN	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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

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