

Fiscal Tax Invoice:

Page 1 of 2

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: U5KRA002
Customer Name: Krag Liquor (Pvt) Ltd t/a Liquor Supplies
Customer House No: Gwanda Road Shop15 Ascot Sh
Customer Street: Ascot
Customer Area: Bulawayo
Customer City: Bulawayo Metropolitan
Customer Province:
Customer VAT No.: VAT 220057245 **Customer Phone:** 0773678730
Customer TIN: TIN 2001145485 **Customer Email:** spiceloungezim@gmail.com

Email debtor@brdzw.com
Delivered To.:
 KRAG LIQUOR
 Gwanda Road Shop15 Ascot St
 Ascot
 Bulawayo
 Bulawayo Metropolitan
Sales Rep PAT
Currency: ZWG

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	20.000	Price (In)	29.24	76.28	584.80
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Unit	Case	Quantity	20.000	Price (In)	29.81	77.77	596.20
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Unit	Case	Quantity	5.000	Price (In)	28.98	18.90	144.90
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Unit	Case	Quantity	3.000	Price (In)	28.75	11.25	86.25
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Unit	Case	Quantity	1.000	Price (In)	18.98	2.48	18.98
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Unit	Case	Quantity	5.000	Price (In)	19.50	12.72	97.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Unit	Case	Quantity	10.000	Price (In)	19.50	25.43	195.00
44152020	PALLETB	Brown Pallet	Unit	Unit	Quantity	1.000	Price (In)	0.00	0.00	
						Amount Excl Tax	USD	1,498.80		
						Tax Total:	USD	224.83		
						Total (Inc)	USD	1,723.63		
						Discount	USD	0.00		

Invoice Total: USD **1,723.63**

**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: 88 Invoice No: 69/21006
 Date: 2025-09-03T15:45:00 Device ID: 9935
 Device Serial No: 012IMI0004252
 Verification code: l3ae-5e94-f979-e8c3
 You can verify this receipt manually at
<https://fdms.zimra.co.zw>
 'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0088

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: U5KRA002

Customer Name: Krag Liquor (Pvt) Ltd t/a Liquor Supplies

Customer House No: Gwanda Road Shop15 Ascot Sh

Customer Street: Ascot

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.: VAT 220057245 Customer Phone: 0773678730

Customer TIN: TIN 2001145485 Customer Email: spiceloungezim@gmail.comEmail debtor@brdzw.com**Delivered To.:**

KRAG LIQUOR

Gwanda Road Shop15 Ascot St

Ascot

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** ZWG

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5KRA002	3/9/2025	PHIL	USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
						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: 69/21006

Date: 2025-09-03T15:45:00 Device ID: 9935

Device Serial No: 0121MI0004252

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