

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: U5LIQ013

Customer Name: Village Liquors (Pvt) Ltd

Customer House No: 545

Customer Street: Pomona Business Park

Customer Area: Pomona

Customer City: Harare

Customer Province: Harare Metropolitan

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

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

Email debtor@brdzw.com

Delivered To.:

VILLAGE LIQUOR GWERU

8452 Shop 14 Megawatt Compl

Bulawayo Road

Gweru

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
U5LIQ013	12/9/2025	Monthly Allocation	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	2.000	79.350	20.70	158.70
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	2.000	89.700	23.40	179.40
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
						Amount Excl Tax USD	294.00
						Tax Total:	44.10
						Total (Inc)	338.10
						Discount	0.00
						Invoice Total:	338.10

*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: 96

Invoice No: 21/21502

Date: 2025-09-12T11:12:03

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: cf90-8lbe-629a-9981

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0562

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration 220106767

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Currency: USD

Account	Date	Order No	Currency Tendered				
U5LIQ013	12/9/2025	Monthly Allocation	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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