

Fiscal Tax Invoice:

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: U5WIN010
Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR GREENCROFT
Customer House No: HARARE
Customer Street: TIN 2000769633
Customer Area:
Customer City:
Customer Province:
Customer VAT No.: VAT 220231443
Customer TIN: TIN 2000769633

Customer Phone: 0779878222
Customer Email: sales@elixirafrica.com

Email debtor@brdzw.com
Delivered To.:
ELIXIR GREENCROFT

Sales Rep JUD
Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5WIN010 | 10/9/2025 | |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|-----------------|--|-------|----------|------------|-------|--------------|
| 22042192 | WTSE/NRED750ML6 | 7 Hills Natural Sweet Red 6 x 750ml | Case | 4.000 | 21.870 | 11.41 | 87.48 |
| 22042192 | WTSE/DRED/750ML | 7 Hills Smooth Dry Red 12 x 750ml | Case | 1.500 | 43.750 | 8.56 | 65.63 |
| 22042192 | WTFC/NRED/750ML | FC Natural Sweet Red 12 x 750ml | Case | 2.000 | 62.510 | 16.31 | 125.02 |
| 22083090 | SPWH/JAMS/750 | Jameson Standard Whisky 12 x 750ml | Case | 2.000 | 276.000 | 72.00 | 552.00 |
| | | Fox625133 | | | | | |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr | Case | 2.000 | 19.500 | 5.09 | 39.00 |
| 20097100 | MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 22083090 | SPWH/CHIXV/750 | Chivas Regal XV Whisky 6 x 750ml | Unit6 | 3.000 | 53.260 | 20.84 | 159.78 |
| 22083090 | SPWH/CHI18/750 | Chivas Regal 18YO Whisky 6 x 750ml | Unit6 | 3.000 | 81.420 | 31.86 | 244.26 |
| 22042192 | WTPA/NAWHI/750M | Papillon White Non Alcoholic 6 x 750ml | Case | 1.000 | 36.430 | 4.75 | 36.43 |
| 22042192 | WTPA/NABLU/750M | Papillon Blush Non Alcoholic 6 x 750ml | Case | 1.000 | 36.430 | 4.75 | 36.43 |

| | | |
|-----------------|-----|----------|
| Amount Excl Tax | USD | 1,272.20 |
| Tax Total: | USD | 190.83 |
| Total (Inc) | USD | 1,463.03 |
| Discount | USD | 0.00 |

Invoice Total: USD 1,463.03

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



Powered by Fiscal Support Services
Fiscal day No: 94 Invoice No: 16/21340
Date: 2025-09-10T09:24:10 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 3668-4454-2674-5d89
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0411

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|-----|
| USD |
|-----|

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received by _____

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

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