

# Fiscal Tax Invoice:

Invoice No:BINV0216

## 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: U5LUX101**

Customer Name: **LUX LIQUOR**

Customer House No: 5698

Customer Street: Orange Drive Shop 8

Customer Area: Ruwa Township

Customer City: Ruwa

Customer Province: Mashonaland East

**Customer VAT No.:** 0

**Customer TIN:** TIN 2000796081

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

LUX LIQUOR

5698

Orange Drive Shop 8

Ruwa Township

Ruwa

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5LUX101	5/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	27.600	10.80	82.80
Case	3.000	19.500	7.63	58.50

Amount Excl Tax USD	122.87
Tax Total: USD	18.43
<b>Total (Inc) USD</b>	<b>141.30</b>
Discount USD	0.00

**Invoice Total: USD 141.30**

**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: 90 Invoice No: 37/21135

Date: 2025-09-05T11:24:44 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b240-3a66-6552-6b05

You can verify this receipt manually at

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

'Verify Automatically here'



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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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