

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: U5WIN023
Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR STRATHAVEN
Customer House No: Strathaven
Customer Street: Strathaven
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province:
Customer VAT No.:
Customer TIN: TIN 2000769633

Customer Phone:
Customer Email: sales@elixirafrica.com

Email debtor@brdzw.com
Delivered To.:
ELIXIR STRATHAVEN
Strathaven
Harare
Harare Metropolitan

Sales Rep JUD
Currency: USD

Account	Date	Order No	Currency Tendered				
U5WIN023	10/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
		Fox625133					
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.510	8.15	62.51
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
22087090	STOAP/CAPVS/750ML	Cape Velvet Cream Strawberry 12 x 750ml	Unit12	3.000	12.000	4.70	36.00
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	2.000	21.870	5.71	43.74
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Unit12	2.000	1.820	0.47	3.64
22086090	SPVO/ABSS/750	Absolut Vodka Standard 12 x 750ml	Unit12	3.000	26.630	10.42	79.89
22086090	SPVO/ABLM/750	Absolut Vodka Lime 12 x 750ml	Unit12	3.000	27.680	10.83	83.04

Amount Excl Tax USD 1,140.27
Tax Total: USD 171.05
Total (Inc) USD 1,311.32
Discount USD 0.00

Invoice Total: USD 1,311.32

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: 15/21339
Date: 2025-09-10T09:14:08 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 2760-1052-64a7-e91b
You can verify this receipt manually at
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'Verify Automatically here'

Fiscal Tax Invoice:

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Invoice No:BINV0410

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Delivered To.:

ELIXIR STRATHAVEN

Strathaven

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5WIN023	10/9/2025	

Currency Tendered

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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