

Fiscal Tax Invoice:

Invoice No:BINV0061

Brand Redwire Distributors USD

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 TIN: TIN 2001259415

Customer Phone:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

VILLAGE LIQUORS GWERU
8452 Shop 14 Megawatt Comp
Bulawayo Road
Gweru
Midlands

Sales Rep TATM

Currency: ZWG

Account	Date	Order No
U5LIQ013	3/9/2025	FLOYD

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	5.000	29.81	19.44	149.05
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	5.000	28.98	18.90	144.90
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	1.000	25.30	3.30	25.30
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	18.98	2.48	18.98
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	18.98	4.95	37.96
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.50	2.54	19.50
22083090	SPWH/JAMC/750	Jameson Caskmates Whisky 12 x 750ml	Case	1.000	289.80	37.80	289.80
		C64224 L502116					
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	2.000	48.30	12.60	96.60
44152020	PALLETB	Brown Pallet	Unit	1.000	0.00	0.00	

Amount Excl Tax USD	697.04
Tax Total: USD	104.55
Total (Inc) USD	801.59
Discount USD	0.00

Invoice Total: USD 801.59

Powered by Fiscal Support Services

Fiscal day No: 88 Invoice No: 41/20978

Date: 2025-09-03T12:07:41 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: f6e7-4b7e-970c-2bba

You can verify this receipt manually at

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

'Verify Automatically here'



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

Received in good order

Received by _____

Fiscal Tax Invoice:

Invoice No:BINV0061

Brand Redwire Distributors USD

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 TIN: TIN 2001259415

Customer Phone:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

VILLAGE LIQUORS GWERU

8452 Shop 14 Megawatt Comp

Bulawayo Road

Gweru

Midlands

Sales Rep TATM

Currency: ZWG

Account	Date	Order No
U5LIQ013	3/9/2025	FLOYD

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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

Powered by Fiscal Support Services

Fiscal day No: 88 Invoice No: 41/20978

Date: 2025-09-03T12:07:41 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: f6e7-4b7e-970c-2bba

You can verify this receipt manually at

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

'Verify Automatically here'

