

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: U5LUX101

Customer Name: LUX LIQOUR

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 Phone: 0

Customer TIN: TIN 2000796081

Customer Email:

Email debtor@brdzw.com

Delivered To.:

LUX LIQUOR

5698

Orange Drive Shop 8

Ruwa Township

Ruwa

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	3.000	27.600	10.80	82.80
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
					Amount Excl Tax USD	122.87	
					Tax Total:	18.43	
					Total (Inc)	141.30	
					Discount	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: 0121M10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0216

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint 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 LIQOUR

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 Phone:** 0**Customer TIN:** TIN 2000796081**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

LUX LIQUOR

5698

Orange Drive Shop 8

Ruwa Township

Ruwa

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5LUX101	5/9/2025		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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