

Fiscal Credit Note:

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: U5WIN012

Customer Name: **WINE & BREWS INCORPORATED T/A ELIXIR RUWA**

Customer House No: HARARE

Customer Street: TIN 2000769633

Customer Area: Wrong prices

Customer City:

Customer Province:

Customer VAT No.: VAT 220231443

Customer TIN: TIN 2000769633

Invoice No:BCRN21285

Reference No **BINV7299**

Customer Phone: 0779878222

Customer Email: sales@elixirafrika.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR RUWA

HARARE

TIN 2000769633

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5WIN012	13/1/2026	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/1000	Jagermeister 6 x 1000ml	Case	3.000	133.500	53.75	400.50
22083090	SPWH/BALL/750	Ballantines Finest Whisky 12 x 750ml	Case	0.500	253.360	17.00	126.68
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	30.130	60.65	451.95
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.590	13.14	97.95
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	3.000	19.590	7.89	58.77
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	5.000	34.810	23.36	174.05

Amount Excl Tax USD	1,134.11
Tax Total: USD	175.79
Total (Inc) USD	1,309.90
Discount USD	0.00

Invoice Total: USD **1,309.90**

**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: 195 Invoice No: 54/29533

Date: 2026-01-13T11:03:04 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f4eb-4176-aae9-12e1

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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: U5WIN012

Customer Name: **WINE & BREWS INCORPORATED T/A ELIXIR RUWA**

Customer House No: HARARE

Customer Street: TIN 2000769633

Customer Area: Wrong prices

Customer City:

Customer Province:

Customer VAT No.: VAT 220231443

Customer TIN: TIN 2000769633

Invoice No:BCRN21285

Reference No **BINV7299**

Customer Phone: 0779878222

Customer Email: sales@elixirafrica.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR RUWA

HARARE

TIN 2000769633

Sales Rep SIMMU

Currency: USD

Account		Date	Order No	Currency Tendered		
U5WIN012		13/1/2026		USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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: 195 Invoice No: 54/29533

Date: 2026-01-13T11:03:04 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f4eb-4176-aae9-l2el

You can verify this receipt manually at

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

'Verify Automatically here'

