

Fiscal Tax Invoice:

Invoice No:BINV1073

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: U5LIQ014  
Customer Name: Village Liquor t/a Liquor Supplies Pomona  
Customer House No: 545  
Customer Street: Pomona Business Park  
Customer Area: Vainona  
Customer City: Harare  
Customer Province: Harare Metropolitan  
Customer VAT No.: VAT 220086946  
Customer TIN: TIN 2001259415  
Customer Phone: 0  
Customer Email:

Email debtor@brdzw.com  
Delivered To.: LIQUOR SUPPLIES POMONA  
545  
Pomona Business Park  
Vainona  
Harare  
Sales Rep NYA  
Currency: USD

Account	Date	Order No	Currency Tendered				
U5LIQ014	24/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	41.000	28.700	153.48	1,176.70
		C67503 A5156710A1					
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	8.000	28.700	29.95	229.60
		C67503 A5156710A1					
22030099	BAMSTC/500ML	Amstel Lager Cans 24 x 500ml	Case	25.000	29.260	95.41	731.50
		C56874 A5182710E1					
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	25.000	28.750	93.75	718.75
		C67503 A5208710A1					
22042192	WKWV/MOSC/750	KWV Classic Moscato 6 x 750ml	Case	20.000	31.050	81.00	621.00
22082019	SKBR/KWV12/750	KWV 12 Yr Old Brandy 6 x 750ml	Case	3.000	208.380	81.54	625.14
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	50.000	103.200	673.04	5,160.00
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	5.000	104.880	68.40	524.40
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffè Latte 12 x 750ml	Case	5.000	104.880	68.40	524.40
22042192	WTPA/NABLU/750M	Papillon Blush Non Alcoholic 6 x 750ml	Case	43.000	34.500	193.50	1,483.50
22042192	WTPA/NABLU/750M	Papillon Blush Non Alcoholic 6 x 750ml	Case	7.000	34.500	31.50	241.50
22042192	WTPA/NAWHI/750M	Papillon White Non Alcoholic 6 x 750ml	Case	25.000	34.500	112.50	862.50
22042192	WSPSI/CHEN/750	Spier Signature Chenin Blanc 6 x 750ml	Case	1.000	38.500	5.02	38.50
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	10.000	31.000	40.43	310.00
		L25015					



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Fiscal day No: 106 Invoice No: 18/22108  
Date: 2025-09-24T09:53:31 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: f3d7-1732-f81c-bef9  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

Amount Excl Tax USD 11,519.57  
Tax Total: USD 1,727.92  
Total (Inc) USD 13,247.49  
Discount USD 0.00

# Fiscal Tax Invoice:

Invoice No:BINV1073

**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

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Customer Name: **Village Liquor t/a Liquor Supplies Pomona**

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Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220086946

**Customer Phone:** 0

**Customer TIN:** TIN 2001259415

**Customer Email:**

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

**Delivered To.:**

LIQUOR SUPPLIES POMONA  
545  
Pomona Business Park  
Vainona  
Harare

**Sales Rep** NYA

**Currency:** USD

Account	Date	Order No
U5LIQ014	24/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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Invoice Total: USD 13,247.49

*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 \_\_\_\_\_

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  
FBS Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001

Powered by Fiscal Support Services  
Fiscal day No. 106

Invoice No. 16/22106

Date: 2025-09-24T09:53:31 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f3d7-1732-f81c-bef9

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