

Fiscal Tax Invoice:

Page 1 of 2

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: U5WIN008

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

Customer House No: 4

Customer Street: Corner Borrowdale Road/Green

Customer Area: Borrowdale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220231443 Customer Phone: 0779878222

Customer TIN: TIN 2000769633 Customer Email: sales@elixirafrica.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR CHURCHILL

102

Churchhill Avenue

Gunhill

Harare

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	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
			Amount Excl Tax USD		78.26		
			Tax Total:	USD	11.74		
			Total (Incl)	USD	90.00		
			Discount	USD	0.00		

Invoice Total: USD 90.00

**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. 94

Invoice No. 15/21557

Date: 2025-09-10T09:02:18 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: dfff-85ed-4bd8-9a77

You can verify this receipt manually at

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

'Verify Automatically here'



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Delivered To.:

ELIXIR CHURCHILL

102

Churchhill Avenue

Gunhill

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5WIN008	10/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 13/21337

Date: 2025-09-10T09:02:18 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: dfff-85ed-4bd8-9a77

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