

Fiscal Tax Invoice:

Invoice No:BINV0707

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: U5SUP001

Customer Name: Warehouse Trading (PVT) Ltd t/a Victoria Falls Liquorama

Customer House No: Livingstone Way Shop 6 Bata Bu

Customer Street: Victoria Falls

Customer Area: Victoria Falls

Customer City: Matabeleland North

Customer Province:

Customer VAT No.: VAT 220062822 Customer Phone: 0

Customer TIN: TIN 2000170719 Customer Email:

Email debtor@brdzw.com**Delivered To.:**

VICTORIAFALLS LIQUORAMA

Livingstone Way Shop 6 Bata B

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered			
			USD			
U5SUP001	16/9/2025	358				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
22029100	BH/IHE0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	3.000	27.600	10.80
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	30.500	59.67
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.500	39.78
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	2.000	31.740	8.28
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	7.000	20.700	18.90
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	6.000	20.700	16.20
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	4.000	20.040	10.46
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	4.000	20.040	10.46
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	6.000	20.040	15.68
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	4.000	20.040	10.46
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	4.000	20.040	10.46
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	6.000	20.040	15.68
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	20.040	26.14
36050000	GMM/LIONM/2000	Lion Matches 20 x 10 x 10	Unit20	4.000	2.820	1.47
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	2.000	9.180	2.39
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00

Amount Excl Tax	USD	1,748.21
Tax Total:	USD	262.23
Total (Inc)	USD	2,010.44
Discount	USD	0.00

Powered by Fiscal Support Services

Fiscal day No: 99

Invoice No: 32/21652

Date: 2025-09-16T15:23:40 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d67d-7e45-bef0-1fe8

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency: USD

Account	Date	Order No	Currency Tendered				
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			Invoice Total:	USD	2,010.44		

*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

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

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