

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: U5WIN017

Customer Name: **WINE & BREWS INCORPORATED T/A VILHA INVESTMENTS**

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 VILHA INVESTMENT V

Cnr Livingstone/Pionner Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	1.000	87.490	11.41	87.49
22086090	SPVO/ABSS/750	Absolut Vodka Standard 12 x 750ml	Case	1.000	319.610	41.69	319.61
33072000	GU/ADAADR/150M	Axe Deo Aerosol Adrenalin V1 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/ADRDT/50M	Axe Deo Roll On Dark Temptation 6X50ml	Case	1.000	10.210	1.33	10.21
33072000	GU/ADAICH/150M	Axe Ice Chill Body Spray V1 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	1.000	17.460	2.28	17.46
33049990	GU/DBLLCA/400M	Dove Body Lotion Body Love Lightcare 6X400ml	Case	1.000	39.810	5.19	39.81
33049990	GU/DBLPCA/400M	Dove Body Lotion Body Love Pamper Care 6X400ml	Case	1.000	39.810	5.19	39.81
33072000	GU/DDRSEN/50M	Dove Deo Roll On Sensitive 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDRMCFR/50M	Dove M Roll On Cool Fresh 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150ml	Case	1.000	17.250	2.25	17.25
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffe Latte 12 x 750ml	Case	0.500	109.300	7.13	54.65
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	0.500	109.300	7.13	54.65
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	2.000	21.870	5.71	43.74
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	0.00

Amount Excl Tax	USD	697.19
Tax Total:	USD	104.58
Total (Inc)	USD	801.77
Discount	USD	0.00

Powered by Fiscal Support Services

Fiscal day No: 99

Invoice No: 36/21656

Date: 2025-09-16T15:46:39

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: laef-9806-64e9-793c

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
U5WIN017	16/9/2025	

HS Code	Item Code	Item Description	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
			USD			801.77		

Invoice Total: **USD**

*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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