

Fiscal Tax Invoice:

Page 1 of 2

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: U5ANE001

Customer Name: **Anephene Investments T/A Changamire Wholesale**

Customer House No: Highglen Road

Customer Street: Budiriro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT 220299623 **Customer Phone: 0772657653**

Customer TIN: TIN 2000581289 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

CHANGAMIRE

Highglen Road

Budiriro

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	1.000	224.530	29.29	224.53
22087090	SKAP/WILDA/750	C64224 LFOX525133 Wild Africa Cream 12 x 750ml	Case	1.000	92.520	12.07	92.52
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
22083090	SPWH/GLE18/700	The Glenlivet Whisky 18YO 6 x 700ml	Case	1.000	508.880	66.38	508.88
22083090	SPWH/BALL/750	Ballantines Finest Whisky 12 x 750ml	Case	1.000	252.260	32.90	252.26
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	1.000	115.740	15.10	115.74
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	48.000	6.26	48.00
Amount Excl Tax USD					1,232.10		
Tax Total: USD					184.83		
Total (Inc) USD					1,416.93		
Discount USD					0.00		
Invoice Total: USD					1,416.93		

**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: 107

Invoice No: 14/22204

Date: 2025-09-25T08:18:17

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 532d-c376-f2a4-8e5e

You can verify this receipt manually at

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

'Verify Automatically here'



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CHANGAMIRE

Highglen Road

Budiriro

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
U5ANE001	25/9/2025		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

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