

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: U5LIQC001

Customer Name: Liqour City

Customer House No: 1157 Knowe

Customer Street: Norton

Customer Area: ID 08-2067829 L 53

Customer City:

Customer Province:

Customer VAT No.: 0

Invoice No: BINV1014

Email debtor@brdzw.com

Delivered To.:

LIQOUR CITY NORTON

1157 Knowe

Norton

ID 08-2067829 L 53

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	2.000	29.810	7.78	59.62
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	2.000	28.980	7.56	57.96
				Amount Excl Tax	USD	206.58	
				Tax Total:	USD	31.00	
				Total (Inc)	USD	237.58	
				Discount	USD	0.00	
				Invoice Total:		237.58	

**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: 105

Invoice No: 12/21995

Date: 2025-09-23T07:49:32 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 5927-4387-e701-1f98

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1014

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: U5LIQC001

Customer Name: Liqour City

Customer House No: 1157 Knowe

Customer Street: Norton

Customer Area: ID 08-2067829 L 53

Customer City:

Customer Province:

Customer VAT No.: 0**Customer Phone:** 0**Customer TIN:** ID 08-2067829 L 53 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

LIQUOR CITY NORTON

1157 Knowe

Norton

ID 08-2067829 L 53

Sales Rep ENO**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		
U5LIQC001	23/09/2025		USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u> <u>Quantity</u> <u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>

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: 105

Invoice No: 12/21995

Date: 2025-09-23T07:49:32 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 5927-4387-e701-ff98

You can verify this receipt manually at

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

'Verify Automatically here'

