

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: U5BLU001

Customer Name: **Blue Ridge Liquor**

Customer House No: Mazoe Road Blue Ridge Shoppir

Customer Street: Mazoe

Customer Area: Mazoe

Customer City: Mashonaland Central

Customer Province:

Customer VAT No.:

Customer Phone: 0717206613

Customer TIN: TIN 1001687649

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BLUERIDGE LIQUOR MAZOW

Mazoe Road Blue Ridge Shoppir

Mazoe

Mazoe

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5BLU001	12/9/2025				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
22042192	WKWV/CBLEN/750	KWV Classic Cape Blend 6 x 750ml	Case	1.000	46.990	6.13	46.99
		V23					
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	37.260	4.86	37.26
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKWV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	1.000	46.990	6.13	46.99
22087010	SCAP/GSTSC/750	Ginologist Strawberry Summer Cup 6 x 750ml	Case	1.000	95.220	12.42	95.22
22087010	SCAP/GPCSC/750	Ginologist Pina Colada Summer Cup 6 x 750ml	Case	1.000	95.220	12.42	95.22
		M04083					
Amount Excl Tax USD					396.66		
Tax Total: USD					59.50		
Total (Inc) USD					456.16		
Discount USD					0.00		
Invoice Total: USD					456.16		

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 96

Invoice No: 4/21485

Date: 2025-09-12T07:21:48

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 7e7f-fd79-bbd8-a122

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			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

Powered by Fiscal Support Services

Fiscal day No: 96

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