

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: U5WIN011

Customer Name: **WINE & BREWS INCORPORATED T/A ELIXIR NEWLANDS**

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 NEWLANDS

Shop 47 Newlands Shopping Ce

Newlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5WIN011	22/9/2025	

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	2.000	108.000	28.17
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	1.000	115.740	15.10

Amount Excl Tax USD	288.47
Tax Total: USD	43.27
Total (Inc) USD	331.74
Discount USD	0.00

Invoice Total: USD **331.74**

*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: 104

Invoice No: 26/21941

Date: 2025-09-22T12:28:21 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 00dd-4cf5-f4a8-73b0

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 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: U5WIN011

Customer Name: **WINE & BREWS INCORPORATED T/A ELIXIR NEWLANDS**

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 NEWLANDS

Shop 47 Newlands Shopping Ce

Newlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: **USD**

Account	Date	Order No	Currency Tendered				
U5WIN011	22/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 104

Invoice No: 26/21941

Date: 2025-09-22T11:28:21 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 00dd-4cf5-f4a8-73b0

You can verify this receipt manually at

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

'Verify Automatically here'

