

# Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV1156

## 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: U5LIQ016

Customer Name: **Chino Liquor T/A Liquor Supplies Victoria Falls**

Customer House No: 448 Miles rd

Customer Street: Victoria Falls

Customer Area: TIN 2001295072

Customer City: C.O.D.

Customer Province:

**Customer VAT No.:** VAT 220111377

**Customer TIN:** TIN 2001295072

**Customer Phone:** 0775901120

**Customer Email:** [nchitengu@okzim.co.zw](mailto:nchitengu@okzim.co.zw); [rzinhanga@okzim.co.zw](mailto:rzinhanga@okzim.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

CHINO LIQUOR VIC FALLS

Damaged Stock

Swift ref 0358775942

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5LIQ016	25/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	19.000	0.790	1.96	15.01
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Unit24	1.000	0.790	0.10	0.79
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Unit24	1.000	0.790	0.10	0.79
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Unit12	9.000	1.630	1.91	14.67

Amount Excl Tax USD	27.19
Tax Total: USD	4.07
<b>Total (Inc) USD</b>	<b>31.26</b>
Discount USD	0.00

**Invoice Total: USD 31.26**

**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: 37/22227

Date: 2025-09-25T10:55:13 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 992d-616a-3538-ac2f

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Email:** [nchitengu@okzim.co.zw](mailto:nchitengu@okzim.co.zw); [rzinhanga@okzim.co.zw](mailto:rzinhanga@okzim.co.zw)

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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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