

# Fiscal Tax Invoice:

Invoice No:BINV0362

## 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: U5LIQ002

Customer Name: **Totally Great Investments t/a Liquor Supplies**

Customer House No: 114

Customer Street: Fife Street

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** VAT 220298180

**Customer TIN:** TIN 2000926513

**Customer Phone:** 0712207117

**Customer Email:** [surensi.jacob@simbisa.co.zw](mailto:surensi.jacob@simbisa.co.zw); [adreck.wunganayi@simbisa.co.zw](mailto:adreck.wunganayi@simbisa.co.zw)

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

**Delivered To.:**

TOTALLY GREAT

114 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** ~~USD~~

Account	Date	Order No
U5LIQ002	9/9/2025	KENNY

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	30.000	25.300	99.00	759.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
22087090	SKAP/SOUMA/750	Sour Monkey Apple 6x750ml	Case	3.000	60.900	23.83	182.70
22083090	SPWH/JAMC/750	Jameson Caskmates Whisky 12 x 750ml	Case	3.000	289.800	113.40	869.40
		<b>C64224 L502116</b>					
22083090	SPWH/JAMI/750	Jameson IPA Whisky 12 x 750ml	Case	3.000	289.800	113.40	869.40
		<b>C64224 L405916</b>					
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	5.000	48.300	31.50	241.50
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	5.000	48.300	31.50	241.50
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	3.000	31.000	12.13	93.00
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD 3,086.09  
Tax Total: USD 462.91  
**Total (Inc) USD 3,549.00**  
Discount USD 0.00

**Invoice Total: USD 3,549.00**

Powered by Fiscal Support Services

Fiscal day No: 93 Invoice No: 17/21290

Date: 2025-09-09T11:06:29 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 48f1-9f61-eb4b-b3a4

You can verify this receipt manually at

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

'Verify Automatically here'



**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

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Page 2 of 2

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

## Delivered To.:

TOTALLY GREAT

114 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** ~~USD~~

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## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit    Quantity    Price (In)      Tax      Total (Incl)

Received by \_\_\_\_\_

Date \_\_\_\_\_

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



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