

Fiscal Tax Invoice:

Invoice No:BINV0846

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: U5WIN010

Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR GREENCROFT
Customer House No: HARARE
Customer Street: TIN 2000769633
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: VAT 220231443
Customer TIN: TIN 2000769633

Customer Phone: 0779878222
Customer Email: sales@elixirafrica.com

Email debtor@brdzw.com
Delivered To.:
ELIXIR GREENCROFT
HARARE
TIN 2000769633

Sales Rep JUD
Currency: USD

Account	Date	Order No
U5WIN010	19/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	1.000	115.740	15.10	115.74
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	2.000	108.000	28.17	216.00
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.500	109.300	21.38	163.95
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
		Fox625132					
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
22085019	SKGI/ICIGI/750	Imagin Citrus Gin 6 x 750ml	Case	1.000	49.610	6.47	49.61
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	4.000	27.600	14.40	110.40
		C67503 A5216710A1					
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	3.000	21.870	8.56	65.61
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	2.000	43.750	11.41	87.50

Amount Excl Tax USD	994.19
Tax Total: USD	149.12
Total (Inc) USD	1,143.31
Discount USD	0.00

Invoice Total: USD 1,143.31



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Fiscal day No: 102 Invoice No: 8/21826
Date: 2025-09-19T08:18:37 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: e714-6298-a8fb-b92d
You can verify this receipt manually at
https://fdms.zimra.co.zw
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Please note that all prices are inclusive of V.A.T.
and all amounts are in USD

Received in good order

Received by _____

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U5WIN010	19/9/2025	

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USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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