

Fiscal Tax Invoice:

Invoice No:BINV0383

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: U5QUI002

Customer Name: Quick Brook Liquor T/A Liquor Supplies Zvishavane

Customer House No: 1

Customer Street: Kandodo

Customer Area: Zvishavane

Customer City: Zvishavane

Customer Province: Midlands

Customer VAT No.: VAT 220402577

Customer TIN: TIN 2001905084

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
LIQUOR SUPPLIES ZVISHAVA
1 Kandodo
Zvishavane
Zvishavane
Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No
U5QUI002	9/9/2025	LLOYD

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	1.000	27.600	3.60	27.60
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	12.000	29.240	45.77	350.88
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	1.000	29.810	3.89	29.81
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	29.240	11.44	87.72
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	1.000	28.980	3.78	28.98
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22087090	SPAP/KAHL/750	Kahlua 12 x 750ml	Case	1.000	213.900	27.90	213.90
22083090	SPWH/JAMP/750	Jameson Single Pot Still 6 x 750ml	Case	1.000	395.370	51.57	395.37
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	265.650	34.65	265.65
		Fox625133					
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	1.000	31.000	4.04	31.00
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,362.99
Tax Total: USD	204.42
Total (Inc) USD	1,567.41
Discount USD	0.00



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Fiscal day No: 93 Invoice No: 39/21312

Date: 2025-09-09T13:38:01 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: 47ae-402d-7fe4-2a14

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USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Invoice Total: USD 1,567.41

*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 _____

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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