

Fiscal Tax Invoice:

Invoice No:BINV0193

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: U5WIN005  
Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR AVONDALE  
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 TIN: TIN 2000769633  
Customer Phone: 0779878222  
Customer Email: sales@elixirafrika.com

Email debtor@brdzw.com  
Delivered To.:  
ELIXIR AVONDALE  
Shop 6 Shamrock Building  
King George Road  
Avondale  
Harare  
Sales Rep JUD  
Currency: USD

Account	Date	Order No
U5WIN005	5/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	1.000	62.510	8.15	62.51
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	2.500	43.750	14.27	109.38
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	5.000	21.870	14.26	109.35

Amount Excl Tax	USD	543.47
Tax Total:	USD	81.52
Total (Inc)	USD	624.99
Discount	USD	0.00

Invoice Total: USD 624.99

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: 90 Invoice No: 13/2111  
Date: 2025-09-05T08:08:01 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 6641-44cd-0fd1-0a0f  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

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## Brand Redwire Distributors

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VAT Registration **220106767**

TIN: **2000112414**

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Branch Code Belmont

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## Customer Details: U5WIN005

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**Customer Phone:** 0779878222

**Customer Email:** [sales@elixirafrika.com](mailto:sales@elixirafrika.com)

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

## Delivered To.:

ELIXIR AVONDALE

Shop 6 Shamrock Building

King George Road

Avondale

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5WIN005	5/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

Powered by Fiscal Support Services

Fiscal day No: 90 Invoice No: 13/2111

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