

Fiscal Tax Invoice:

Page 1 of 2

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: U5LIQ003

Customer Name: Leopold Liquor t/a Liquor Supplies

Customer House No: 184

Customer Street: Leopold Takawira

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: 220111439

Customer Phone: 0712207117

Customer TIN: TIN 2001295084

Customer Email:

Email debtor@brdzw.com

Delivered To.:

LIQOR SUPPLIES TAKAWIR,

184 Leopold Takawira

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered
U5LIQ003	12/9/2025	GREATJOY	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	5.000	79.350	51.75	396.75
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	5.000	89.700	58.50	448.50
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	5.000	104.880	68.40	524.40
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	5.000	104.880	68.40	524.40
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	5.000	31.000	20.22	155.00
22042199	WTFC/NWHL/250P	FC Natural Sweet White Perle Cans 24 x 250ml	Case	5.000	31.000	20.22	155.00
22087090	SKAP/BUGRED/20	Bug Red Shooter 10x(15x20ml)	Case	7.000	132.000	120.52	924.00
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Case	8.000	132.000	137.74	1,056.00
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	5.000	28.290	18.45	141.45
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	5.000	28.290	18.45	141.45
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax	USD	3,884.30
Tax Total:	USD	582.65
Total (Inc)	USD	4,466.95
Discount	USD	0.00

Invoice Total: USD **4,466.95**

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

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 96

Invoice No: 37/21518

Date: 2025-09-12T12:30:36 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: d8al-188e-6lll-be98

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0578

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Customer VAT No.: 220111439 **Customer Phone:** 0712207117**Customer TIN:** TIN 2001295084 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

LIQUOR SUPPLIES TAKAWIR,

184 Leopold Takawira

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency:** USD

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
				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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