

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: U5SUP002

Customer Name: Warehouse Trading P/L t/a Victoria Falls Liquorama Hre

Customer House No: Shop 6 Bata building

Customer Street: Livingstone Way

Customer Area: Victoria Falls

Customer City: Victoria Falls

Customer Province: Matabeleland North

Customer VAT No.: 220062822

Customer Phone: 0

Customer TIN: TIN 2000170719

Customer Email:

Email debtor@brdzw.com

Delivered To.:

WINE WHAREHOUSE

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	30.50	79.57	610.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	20.000	30.50	79.57	610.00
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	5.000	20.70	13.50	103.50
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	28.00	18.26	140.00
				Amount Excl Tax USD	1,272.60		
				Tax Total:	USD	190.90	
				Total (Inc)	USD	1,463.50	
				Discount	USD	0.00	

Invoice Total: USD 1,463.50

**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: 89

Invoice No: 24/21048

Date: 2025-09-04T10:42:57 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2847-3ae7-69a0-ae46

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0130

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5SUP002

Customer Name: Warehouse Trading P/L t/a Victoria Falls Liquorama Hre

Customer House No: Shop 6 Bata building

Customer Street: Livingstone Way

Customer Area: Victoria Falls

Customer City: Victoria Falls

Customer Province: Matabeleland North

Customer VAT No.: 220062822 Customer Phone: 0

Customer TIN: TIN 2000170719 Customer Email:

Email debtor@brdzw.com**Delivered To.:**

WINE WHAREHOUSE

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SUP002	4/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 89

Invoice No: 24/21048

Date: 2025-09-04T10:42:57 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 2847-3ae7-69a0-ae46

You can verify this receipt manually at

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

'Verify Automatically here'

