

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0979

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: U5WIN012

Customer Name: **WINE & BREWS INCORPORATED T/A ELIXIR RUWA**

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@elixirafrika.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR RUWA

HARARE

TIN 2000769633

Sales Rep SIMMU

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5WIN012 | 22/9/2025 | |

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 | SKAP/WILDA/750 | Wild Africa Cream 12 x 750ml | Case | 1.000 | 109.300 | 14.26 | 109.30 |
| 22087090 | SKAP/WILDACH/750 | Wild Africa Cream Chocolate 12 x 750ml | Case | 1.000 | 109.300 | 14.26 | 109.30 |
| 22087090 | SKAP/WILDACA/750 | Wild Africa Cream Caffè Latte 12 x 750ml | Case | 1.000 | 109.300 | 14.26 | 109.30 |
| 22082019 | SKBR/KWV3/750 | KWV 3 Yr Old Brandy 12 x 750ml | Case | 1.000 | 87.490 | 11.41 | 87.49 |
| 22082019 | SKBR/KWV5/750 | KWV 5 Yr Old Brandy 12 x 750ml | Case | 0.500 | 108.330 | 7.07 | 54.17 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 508.94 |
| Tax Total: USD | 76.36 |
| Total (Inc) USD | 585.30 |
| Discount USD | 0.00 |

Invoice Total: USD 585.30

**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: 104 Invoice No: 45/21960

Date: 2025-09-22T12:58:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d432-cb28-e6eb-23bb

You can verify this receipt manually at

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

'Verify Automatically here'



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| 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

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