

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors USD

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:** U5LIQ013

Customer Name: Village Liquors (Pvt) Ltd

Customer House No: 545

Customer Street: Pomona Business Park

Customer Area: Pomona

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220086946

**Customer TIN:** TIN 2001259415

**Customer Phone:**

**Customer Email:**

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

**Delivered To.:**

VILLAGE LIQUORS GWERU

8452 Shop 14 Megawatt Comp

Bulawayo Road

Gweru

Midlands

**Sales Rep** TATM

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	5.000	29.81	19.44	149.05
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	5.000	28.98	18.90	144.90
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	1.000	25.30	3.30	25.30
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	18.98	2.48	18.98
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	18.98	4.95	37.96
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.50	2.54	19.50
22083090	SPWH/JAMC/750	Jameson Caskmates Whisky 12 x 750ml	Case	1.000	289.80	37.80	289.80
22042192	WTFC/NRED/750ML	C64224 L502116 FC Natural Sweet Red 12 x 750ml	Case	2.000	48.30	12.60	96.60
44152020	PALLETB	Brown Pallet	Unit	1.000	0.00	0.00	
				Amount Excl Tax	USD	697.04	
				Tax Total:	USD	104.55	
				<b>Total (Inc)</b>	USD	<b>801.59</b>	
				Discount	USD	0.00	

Invoice Total: USD 801.59

*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: 88

Invoice No: 41/20978

Date: 2025-09-03T12:07:41

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f6e7-4b7e-970c-2bba

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0061

**Brand Redwire Distributors USD**

Unit 1 &amp; 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:** U5LIQ013

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Customer House No: 545

Customer Street: Pomona Business Park

Customer Area: Pomona

Customer City: Harare

Customer Province: Harare Metropolitan

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

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**Sales Rep** TATM**Currency:** ZWG**Customer VAT No.:** VAT 220086946    **Customer Phone:****Customer TIN:** TIN 2001259415    **Customer Email:**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
U5LIQ013	3/9/2025	FLOYD	USD			Date	
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	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

Powered by Fiscal Support Services

Fiscal day No: 88

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