

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: U5WIN013

Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR CHARTER

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 Phone:** 0779878222

Customer TIN: TIN 2000769633 **Customer Email:** sales@elixirafrica.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR 37 CHARTER

37 Charter Road

Harare Cbd

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
U5WIN013	25/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	4.000	21.870	11.41	87.48
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	2.000	43.750	11.41	87.50

Amount Excl Tax USD	559.14
Tax Total: USD	83.84
Total (Inc) USD	642.98
Discount USD	0.00

Invoice Total: USD **642.98**

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

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 107

Invoice No: 45/22235

Date: 2025-09-25T15:52:11

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c9bb-ce87-c291-2151

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1164

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: U5WIN013

Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR CHARTER

Customer House No: 4

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Customer Area: Borrowdale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220231443 Customer Phone: 0779878222**Customer TIN: TIN 2000769633 Customer Email: sales@elixirafrica.com**Email debtor@brdzw.com**Delivered To.:**

ELIXIR 37 CHARTER

37 Charter Road

Harare Cbd

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Signed	
U5WIN013	25/9/2025		USD				

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: 107

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