

# 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:** U5WIN021

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

Customer House No: HARARE

Customer Street: TIN 2000769633

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220231443

**Customer TIN:** TIN 2000769633

**Invoice No:** BINV0554

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

**Delivered To.:**

ELIXIR GWERU

Stand No. 1848 G.T.L shop 4

Coventry Road

Gewru

Midlands

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5WIN021	12/9/2025	LOVEMORE	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22029100	BH/IHE0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	5.000	27.600	18.00	138.00
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.000	109.300	14.26	109.30
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffe Latte 12 x 750ml	Case	1.000	109.300	14.26	109.30
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Unit12	12.000	9.110	14.26	109.32
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	1.000	224.530	29.29	224.53
22087090	SKAP/BUGBLU/20	<b>C64224 LFOX525133</b> Bug Blue Shooter 10x(15x20ml)	Case	1.000	132.000	17.22	132.00

Amount Excl Tax USD	715.16
Tax Total:	USD 107.29
<b>Total (Incl)</b>	<b>USD 822.45</b>
Discount	USD 0.00

Invoice Total: **USD 822.45**

*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: 96

Invoice No: 13/21494

Date: 2025-09-12T09:52:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bf26-718e-a3fb-46d7

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0554

**Brand Redwire Distributors**

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:** U5WIN021

Customer Name: WINE &amp; BREWS INCORPORATED T/A ELIXIR GWERU

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

ELIXIR GWERU

Stand No. 1848 G.T.L shop 4

Coventry Road

Gewru

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
U5WIN021	12/9/2025	LOVEMORE	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

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