

# Fiscal Tax Invoice:

Page 1 of 3

Invoice No:BINV0097

## 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: U5LIQ014

Customer Name: **Village Liquor t/a Liquor Supplies Pomona**

Customer House No: 545

Customer Street: Pomona Business Park

Customer Area: Vainona

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220086946

**Customer Phone:** 0

**Customer TIN:** TIN 2001259415

**Customer Email:**

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

## Delivered To.:

LIQUOR SUPPLIES POMONA

545

Pomona Business Park

Vainona

Harare

**Sales Rep** NYA

**Currency:** ZWG

Account	Date	Order No
U5LIQ014	3/9/2025	ST WEEK ORDER

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	100.000	25.30	330.00	2,530.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	500.000	29.24	1,906.96	14,620.00
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	50.000	27.60	180.00	1,380.00
22042192	WKWV/CABS/750	KWV Classic Cab Sauv 6 x 750ml	Case	13.000	38.64	65.52	502.32
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	250.000	19.50	635.87	4,875.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	25.000	19.50	63.59	487.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	50.000	19.50	127.17	975.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	38.000	19.50	96.65	741.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	38.000	19.50	96.65	741.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	25.000	19.50	63.59	487.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	75.000	19.50	190.76	1,462.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	25.000	19.50	63.59	487.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	18.98	12.38	94.90
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	25.000	18.98	61.89	474.50
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	50.000	18.98	123.78	949.00
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	25.000	18.98	61.89	474.50
	2/RBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml	Case	5.000	18.98	12.38	94.90
	2/STW/750ML	Standard Whisky 12 x 750ml	Case	134.000	265.65	4,643.10	35,597.10

Powered by Fiscal Support Services

Fiscal Day No: 88

Date: 2025-03-09 16:22:10

Device Serial No.: 012IM10004252

Verification code: 0b57-3a80-f95e-7343

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	66.000	265.65	2,286.90	17,532.90
22030099	BH/SOLNRB/330ML	<b>C64224 LFOX625132</b> Sol Bottles 24 x 330ml	Case	75.000	28.75	281.25	2,156.25
22042192	WTFC/NRED/750ML	<b>C67503 A5208710A1</b> FC Natural Sweet Red 12 x 750ml	Case	40.000	48.30	252.00	1,932.00
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	25.000	48.30	157.50	1,207.50
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	20.000	48.30	126.00	966.00
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	25.000	59.89	195.29	1,497.25
22042192	WTFC/NROS/1.5	FC Natural Sweet Rose 6 x 1.5 Ltr	Case	20.000	59.89	156.23	1,197.80
22042192	WTFC/NWHI/1.5	FC Natural Sweet White 6 x 1.5 Ltr	Case	15.000	59.89	117.18	898.35

Amount Excl Tax USD 82,054.15

Tax Total: USD 12,308.12

**Total (Inc)** USD **94,362.27**

Discount USD 0.00

**Invoice Total: USD 94,362.27**

**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: 78/21015

Date: 2025-09-03T16:22:10 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0b57-3a80-f95e-7343

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## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Date

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

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