

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: U5WIN019

Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR Nuffield Road

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: BINV0928

Email debtor@brdzw.com

Delivered To.:

ELIXIR NUFFIELD

HARARE

TIN 2000769633

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	2.000	54.380	0.00	108.76
			Amount Excl Tax	USD	108.76		
			Tax Total:	USD	0.00		
			Total (Inc)	USD	108.76		
			Discount	USD	0.00		

Invoice Total: USD **108.76**

*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. 105

Invoice No. 45/2191

Date: 2025-09-20T13:25:34 Device ID: 9935

Device Serial No.: 012IMI0004252

Verification code: ee92-3e8b-16fc-0165

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0928

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Customer Details: U5WIN019

Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR Nuffield Road

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.comEmail debtor@brdzw.com**Delivered To.:**

ELIXIR NUFFIELD

HARARE

TIN 2000769633

Sales Rep NYA

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>		
U5WIN019	20/9/2025				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: 103 Invoice No: 45/21911

Date: 2025-09-20T13:25:34 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ee92-3e8b-16fc-0165

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