

Fiscal Tax Invoice:

Invoice No:BINV0841

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: U5WIN005

Customer Name: **WINE & BREWS INCORPORATED T/A ELIXIR AVONDALE**

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 TIN: TIN 2000769633

Customer Phone: 0779878222

Customer Email: sales@elixirafrika.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR AVONDALE

Shop 6 Shamrock Building

King George Road

Avondale

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5WIN005	19/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Case	2.000	132.000	34.43	264.00
22087090	SKAP/BUGRED/20	Bug Red Shooter 10x(15x20ml)	Case	1.000	132.000	17.22	132.00
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	3.000	108.000	42.26	324.00
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	2.500	115.740	37.74	289.35
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.500	109.300	21.38	163.95
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	1.000	109.300	14.26	109.30
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	19.500	12.72	97.50

Amount Excl Tax USD	1,284.87
Tax Total: USD	192.73
Total (Inc) USD	1,477.60
Discount USD	0.00

Invoice Total: USD 1,477.60

**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: 102 Invoice No: 5/21823

Date: 2025-09-19T07:46:25 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a7ld-f3le-fe71-3017

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Page 2 of 2

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U5WIN005	19/9/2025	

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HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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