

# 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:** 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:** USD

| Account  | Date           | Order No                      | Currency Tendered |                       |                     |        |              |
|----------|----------------|-------------------------------|-------------------|-----------------------|---------------------|--------|--------------|
| U5LIQ014 | 15/9/2025      |                               | Unit              | Quantity              | Price (In)          | Tax    | Total (Incl) |
| 22087090 | SEDAP/JAGE/20  | Jagermeister 96 x 20ml        | Case              | 50.000                | 99.360              | 648.00 | 4,968.00     |
| 22087090 | SKAP/BUGBLU/20 | Bug Blue Shooter 10x(15x20ml) | Case              | 5.000                 | 132.000             | 86.09  | 660.00       |
| 22087090 | SKAP/BUGRED/20 | Bug Red Shooter 10x(15x20ml)  | Case              | 5.000                 | 132.000             | 86.09  | 660.00       |
|          |                |                               |                   | Amount Excl Tax USD   | 5,467.82            |        |              |
|          |                |                               |                   | Tax Total:            | USD 820.18          |        |              |
|          |                |                               |                   | <b>Total (Inc)</b>    | USD <b>6,288.00</b> |        |              |
|          |                |                               |                   | Discount              | USD 0.00            |        |              |
|          |                |                               |                   | <b>Invoice Total:</b> | <b>USD 6,288.00</b> |        |              |

*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: 98

Invoice No: 27/21616

Date: 2025-09-15T14:26:59 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2158-elba-23f4-fed3

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0667

**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:** 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:** USD

| <u>Account</u> | <u>Date</u>      | <u>Order No</u>   | <u>Currency Tendered</u> | <u>Unit</u> | <u>Quantity</u> | <u>Price (In)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|----------------|------------------|---|--------------------------|-------------|-----------------|-------------------|------------|---------------------|
| <u>HS Code</u> | <u>Item Code</u> | <u>Item Description</u>   |                          |             |                 |                   |            |                     |
| U5LIQ014       | 15/9/2025        |   | 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: 98      Invoice No: 27/21616

Date: 2025-09-15T14:26:59    Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2158-elba-23f4-fed3

You can verify this receipt manually at

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

'Verify Automatically here'

