

Fiscal Tax Invoice:

Invoice No:BINV0653

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

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	MID MONTH	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	400.000	29.240	1,525.57	11,696.00
		C57235 A5209710B1					
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	100.000	25.300	330.00	2,530.00
		C67508 A5209710A1					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	500.000	29.240	1,906.96	14,620.00
		C70086 A5216710B1					
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	50.000	27.600	180.00	1,380.00
		C56342 A5154710A1					
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	162.000	19.500	412.04	3,159.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	88.000	19.500	223.83	1,716.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	25.000	19.500	63.59	487.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	50.000	19.500	127.17	975.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	37.000	19.500	94.11	721.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	37.000	19.500	94.11	721.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	25.000	19.500	63.59	487.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	75.000	19.500	190.76	1,462.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	13.000	19.500	33.07	253.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	12.000	19.500	30.52	234.00
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	37.000	18.980	91.60	702.26
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	25.000	18.980	61.89	474.50
	2/RGBAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	25.000	18.980	61.89	474.50
	2/RGBAC/300ML	Liquifruit Pallet	Case	14.000	0.000	0.00	

Powered by Fiscal Support Services

Fiscal Day No: 58

Invoice No: 12/2160

Date: 2025-09-15T11:03:47

Device ID: 10935

Device Serial No.: 012IM10004252

Verification code: af10-c902-78f8-a8f5

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 3

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Email debtor@brdzw.com

Delivered To.:

LIQUOR SUPPLIES POMONA
545

Pomona Business Park

Vainona

Harare

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5LIQ014	15/9/2025	MID MONTH

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETB	Brown Pallet	Unit	8.000	0.000	0.00	

Amount Excl Tax USD	36,604.56
Tax Total: USD	5,490.70
Total (Inc) USD	42,095.26
Discount USD	0.00

Invoice Total: USD 42,095.26

*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: 12/21601

Date: 2025-09-15T11:03:47 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: af10-c902-78f8-a8f5

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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: 12/21601

Date: 2025-09-15T11:03:47 Device ID: 9935

Device Serial No.: 012IM10004252

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