

Fiscal Credit Note:

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: U5WIN011

Customer Name:

WINE & BREWS INCORPORATED T/A ELIXIR NEWLANDS

Customer House No: 4 Corner Borrowdale Road/Gree

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong account

Customer VAT No.: VAT 220231443

Customer TIN: TIN 2000769633

Invoice No:BCRN20639

Reference No **BINV3391**

Customer Phone: 0779878222

Customer Email: sales@elixirafrica.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR NEWLANDS

Shop 47 Newlands Shopping C

Newlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5WIN011	3/11/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTPA/NAWHI/750M	Papillon White Non Alcoholic 6 x 750ml	Case	2.000	36.430	9.50	72.86
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
		C85557 A5262710A1					
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
		C77553 A5230710B1					
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	3.000	108.000	42.26	324.00
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	5.000	34.660	22.60	173.30
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	5.000	21.870	14.26	109.35

Amount Excl Tax USD	747.41
Tax Total: USD	112.10
Total (Inc) USD	859.51
Discount USD	0.00

Invoice Total: USD **859.51**

**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: I40

Invoice No: 53/25097

Date: 2025-11-03T17:03:16

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: aa5d-c7f6-be4c-865a

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency Tendered

USD

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

Powered by Fiscal Support Services

Fiscal day No: 140

Invoice No: 53/25097

Date: 2025-11-03T17:03:16

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: aa5d-c7f6-be4c-865a

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