

# Fiscal Tax Invoice:

Invoice No:BINV0545

## 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: U5BLU001

Customer Name: **Blue Ridge Liquor**

Customer House No: Mazoe Road Blue Ridge Shoppir

Customer Street: Mazoe

Customer Area: Mazoe

Customer City: Mashonaland Central

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 1001687649

**Customer Phone:** 0717206613

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

BLUERIDGE LIQUOR MAZOW

Mazoe Road Blue Ridge Shoppir

Mazoe

Mazoe

Mashonaland Central

**Sales Rep** STE

**Currency:** USD

Account	Date	Order No
U5BLU001	12/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	1.000	87.490	11.41	87.49
22042192	WKWV/CBLEN/750	KWV Classic Cape Blend 6 x 750ml	Case	1.000	46.990	6.13	46.99
		V23					
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	37.260	4.86	37.26
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKWV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	1.000	46.990	6.13	46.99
22087010	SCAP/GSTSC/750	Ginologist Strawberry Summer Cup 6 x 750ml	Case	1.000	95.220	12.42	95.22
22087010	SCAP/GPCSC/750	Ginologist Pina Colada Summer Cup 6 x 750ml	Case	1.000	95.220	12.42	95.22

M04083

Amount Excl Tax USD	396.66
Tax Total: USD	59.50
<b>Total (Inc) USD</b>	<b>456.16</b>
Discount USD	0.00

**Invoice Total: USD 456.16**

**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: 96 Invoice No: 4/21485

Date: 2025-09-12T07:21:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7e7f-fd79-bbd8-al22

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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Mazoe Road Blue Ridge Shoppir

Mazoe

Mazoe

Mashonaland Central

**Sales Rep** STE

**Currency:** USD

Account	Date	Order No
U5BLU001	12/9/2025	

## 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

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