

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: U5WIN009

Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR BELGRAVIA

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 Phone: 0779878222

Customer TIN: TIN 2000769633 Customer Email: sales@elixirafrica.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR BELGRAVIA

9065

Belgravia Shopping Centre

Belgravia

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5WIN009	19/9/2025	

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	115.740	15.10	115.74
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00
Case	1.000	43.750	5.71	43.75

Amount Excl Tax USD	169.98
Tax Total: USD	25.51
Total (Inc) USD	195.49
Discount USD	0.00

Invoice Total: **195.49**

*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: 102

Invoice No: 6/21824

Date: 2025-09-19T07:57:55 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9c47-f3ad-cb32-897f

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0843

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ELIXIR BELGRAVIA

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Belgravia Shopping Centre

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Sales Rep JUD**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>		
U5WIN009	19/9/2025				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: 102 Invoice No: 6/21824

Date: 2025-09-19T07:57:55 Device ID: 9935

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