

# Fiscal Tax Invoice:

Invoice No:BINV0065

**Brand Redwire Distributors USD**  
 Unit 1 & 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:** U5LIQ002  
 Customer Name: **Totally Great Investments t/a Liquor Supplies**  
 Customer House No: 114  
 Customer Street: Fife Street  
 Customer Area: Bulawayo  
 Customer City: Bulawayo  
 Customer Province: Bulawayo Metropolitan

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 TOTALLY GREAT  
 114 Fife Street  
 Bulawayo  
 Bulawayo  
 Bulawayo Metropolitan  
**Sales Rep** PAT  
**Currency** ZWE

Account	Date	Order No	Currency Tendered								
HS Code	Item Code	Item Description	USD								
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Unit	Case	Quantity	240.000	Price (In)	29.24	915.34	Total (Incl)	7,017.60
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Unit	Case	Quantity	130.000	Price (In)	29.24	495.81	Total (Incl)	3,801.20
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Unit	Case	Quantity	150.000	Price (In)	19.50	381.52	Total (Incl)	2,925.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Unit	Case	Quantity	35.000	Price (In)	265.65	1,212.75	Total (Incl)	9,297.75
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Unit	Case	Quantity	25.000	Price (In)	103.20	336.52	Total (Incl)	2,580.00
44152020	PALLETB	Brown Pallet	Unit	Unit	Quantity	9.000	Price (In)	0.00	0.00	Total (Incl)	
						Amount Excl Tax	USD	22,279.61			
						Tax Total:	USD	3,341.94			
						<b>Total (Incl)</b>	USD	<b>25,621.55</b>			
						Discount	USD	0.00			
						<b>Invoice Total:</b>	USD	<b>25,621.55</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: 88

Invoice No: 45/20982

Date: 2025-09-03T14:04:28 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: c334-2495-4868-7f2b

You can verify this receipt manually at

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

'Verify Automatically here'



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**Sales Rep** PAT  
**Currency:** ZWE

Account	Date	Order No	Currency Tendered				
U5LIQ002	3/9/2025	Monthly Allocation	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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