

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0100

Brand Redwire Distributors USD

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: U5LIQ016

Customer Name: **Chino Liquor T/A Liquor Supplies Victoria Falls**

Customer House No: 448 Miles rd

Customer Street: Victoria Falls

Customer Area: TIN 2001295072

Customer City: C.O.D.

Customer Province:

Customer VAT No.: VAT 220111377

Customer TIN: TIN 2001295072

Customer Phone: 0775901120

Customer Email: nchitengu@okzim.co.zw; rzinhanga@okzim.co.zw

Email debtor@brdzw.com

Delivered To.:

CHINO LIQUOR VIC FALLS

448 Miles rd

Victoria Falls

TIN 2001295072

C.O.D.

Sales Rep PAT

Currency: ZWG

Account	Date	Order No
U5LIQ016	3/9/2025	Monthyl Allocation

Currency Tendered

USD

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	19.50	50.87	390.00

Amount Excl Tax USD	339.13
Tax Total: USD	50.87
Total (Inc) USD	390.00
Discount USD	0.00

Invoice Total: USD 390.00

**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: 81/21016

Date: 2025-09-03T16:29:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3e70-3d30-0fe2-7b40

You can verify this receipt manually at

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

'Verify Automatically here'



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USD

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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: 88 Invoice No: 81/21018

Date: 2025-09-03T16:29:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3e70-3d30-0fe2-7b40

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