

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors

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:** U5LIQ014

Customer Name: **Village Liquor t/a Liquor Supplies Pomona**

Customer House No: 545

Customer Street: Pomona Business Park

Customer Area: Vainona

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220086946    **Customer Phone:** 0

**Customer TIN:** TIN 2001259415    **Customer Email:**

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

**Delivered To.:**

LIQUOR SUPPLIES POMONA

545

Pomona Business Park

Vainona

Harare

**Sales Rep** NYA

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	100.000	27.600	360.00	2,760.00
			Amount Excl Tax	USD	2,400.00		
			Tax Total:	USD	360.00		
			<b>Total (Inc)</b>	USD	<b>2,760.00</b>		
			Discount	USD	0.00		

**Invoice Total:** USD **2,760.00**

*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. 96

Invoice No. 16/21497

Date: 2025-09-12T10:00:52 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e98a-6911-77b4-2cac

You can verify this receipt manually at

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

'Verify Automatically here'



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545

Pomona Business Park

Vainona

Harare

**Sales Rep** NYA

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5LIQ014	12/09/2025		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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