

# 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:** U5WIN023

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

Customer House No: Strathaven

Customer Street: Strathaven

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2000769633    **Customer Email:** [sales@elixirafrica.com](mailto:sales@elixirafrica.com)

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

**Delivered To.:**

ELIXIR STRATHAVEN

Strathaven

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
		<b>Fox625133</b>					
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.510	8.15	62.51
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
22087090	STOAP/CAPVS/750ML	Cape Velvet Cream Strawberry 12 x 750ml	Unit12	3.000	12.000	4.70	36.00
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	2.000	21.870	5.71	43.74
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Unit12	2.000	1.820	0.47	3.64
22086090	SPVO/ABSS/750	Absolut Vodka Standard 12 x 750ml	Unit12	3.000	26.630	10.42	79.89
22086090	SPVO/ABLM/750	Absolut Vodka Lime 12 x 750ml	Unit12	3.000	27.680	10.83	83.04

Amount Excl Tax USD	1,140.27
Tax Total: USD	171.05
<b>Total (Inc)</b> USD	<b>1,311.32</b>
Discount USD	0.00

Invoice Total: USD 1,311.32

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD  
Received in good order**

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 15/21339

Date: 2025-09-10T09:14:08 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2760-1052-64a7-e91b

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0410

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5WIN023

Customer Name: WINE &amp; BREWS INCORPORATED T/A ELIXIR STRATHAVEN

Customer House No: Strathaven

Customer Street: Strathaven

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

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

ELIXIR STRATHAVEN

Strathaven

Harare

Harare Metropolitan

**Sales Rep** JUD**Currency:** USD

Account	Date	Order No
U5WIN023	10/9/2025	

**Currency Tendered**

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

Received by \_\_\_\_\_

Date \_\_\_\_\_

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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