

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: U5UPT001

Customer Name: Uptown Liquor

Customer House No: 9064

Customer Street: Sheffield Ter Belgravia Shopping

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 0

Customer Phone: 0774044156

Customer TIN: TIN 2001558167

Customer Email:

Email debtor@brdzw.com

Delivered To.:

UPTOWN LIQUOR

9064

Sheffield Ter Belgravia Shopping

Belgravia

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22042192	WTVL/RMUS/750ML	VL Red Muscadel 6 x 750ml	Case	5.000	51.270	33.44	256.35
22042192	WTVL/CABSH/750M	VL Cab Sauv 6 x 750ml	Case	3.000	47.540	18.60	142.62
22042192	WTVL/CABM/750ML	VL Cab Sauv / Merlot 6 x 750ml	Case	2.000	47.540	12.40	95.08
22042192	WTCH/SYRA/750	Christina Syrah 6 x 750ml	Case	2.000	120.610	31.46	241.22
22042192	WTCH/CABS/750	Christina Cab Sauv 6 x 750ml	Case	2.000	120.610	31.46	241.22
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	2.000	43.750	11.41	87.50
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	6.000	21.870	17.12	131.22
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Unit12	6.000	3.650	2.86	21.90
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	2.000	62.510	16.31	125.02
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	2.000	62.510	16.31	125.02
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	2.000	62.510	16.31	125.02
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	2.000	59.890	15.62	119.78
22042192	WTFC/NROS/1.5	FC Natural Sweet Rose 6 x 1.5 Ltr	Case	2.000	59.890	15.62	119.78
22042192	WTFC/DRED/1.5	FC Dry Red 6 x 1.5 Ltr	Case	2.000	59.890	15.62	119.78
22042192	WTFC/DWHI/1.5	FC Dry White 6 x 1.5 Ltr	Case	2.000	59.890	15.62	119.78
22042192	WTFC/NWHI/1.5	FC Natural Sweet White 6 x 1.5 Ltr	Case	2.000	59.890	15.62	119.78
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Unit6	4.000	4.720	2.46	18.88

Powered by Fiscal Support Services

Fiscal day No: 90 Invoice No: 1/21099

Date: 2025-09-05T07:13:14 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6ade-3a15-fa3e-bcaf

You can verify this receipt manually at

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

'Verify Automatically here'

Amount Excl Tax USD 1,940.73

Tax Total: USD 291.09

Total (Inc) USD 2,231.82

Discount USD 0.00



Fiscal Tax Invoice:

Invoice No:BINV0182

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: U5UPT001

Customer Name: Uptown Liquor

Customer House No: 9064

Customer Street: Sheffield Ter Belgravia Shopping

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 0**Customer Phone:** 0774044156**Customer TIN:** TIN 2001558167**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

UPTOWN LIQUOR

9064

Sheffield Ter Belgravia Shopping

Belgravia

Harare

Sales Rep JUD**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5UPT001	5/9/2025		USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
			Invoice Total: USD		2,231.82	
						<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>
						<i>Received in good order</i>
						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

Powered by Fiscal Support Services

Fiscal day No: 90

Invoice No: 1/21099

Date: 2025-09-05T07:13:14 Device ID: 9935

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