

# 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: U5WIN009**

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

Customer House No: 4

Customer Street: Corner Borrowdale Road/Green

Customer Area: Borrowdale

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: VAT 220231443 Customer Phone: 0779878222**

**Customer TIN: TIN 2000769633 Customer Email: sales@elixirafrica.com**

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

**Delivered To.:**

ELIXIR BELGRAVIA

9065

Belgravia Shopping Centre

Belgravia

Harare

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml <b>C64224 LFOX525133</b>	Case	1.000	224.530	29.29	224.53
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	2.000	27.600	7.20	55.20
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	18.000	2.35	18.00
22086090	SPVO/ABSS/750	Absolut Vodka Standard 12 x 750ml	Unit12	6.000	26.630	20.84	159.78
						Amount Excl Tax USD	789.13
						Tax Total: USD	118.38
						<b>Total (Inc) USD</b>	<b>907.51</b>
						Discount USD	0.00
						<b>Invoice Total: USD</b>	<b>907.51</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: 90 Invoice No: 8/2106

Date: 2025-09-05T07:41:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: eOce-5414-eb13-934e

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0188

**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: U5WIN009**

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

Customer House No: 4

Customer Street: Corner Borrowdale Road/Green

Customer Area: Borrowdale

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: VAT 220231443    Customer Phone: 0779878222****Customer TIN: TIN 2000769633    Customer Email: [sales@elixirafrica.com](mailto:sales@elixirafrica.com)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

ELIXIR BELGRAVIA

9065

Belgravia Shopping Centre

Belgravia

Harare

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

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		
U5WIN009	5/9/2025		USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u> <u>Quantity</u> <u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>

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: 8/21106

Date: 2025-09-05T07:41:05 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: eOce-5414-eb13-934e

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