

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: U5WIN005

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

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

Delivered To.:

ELIXIR AVONDALE

Shop 6 Shamrock Building

King George Road

Avondale

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered
U5WIN005	9/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	5.000	21.870	14.26	109.35
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	19.500	12.72	97.50

Amount Excl Tax USD	525.52
Tax Total: USD	78.83
Total (Inc) USD	604.35
Discount USD	0.00

Invoice Total: USD **604.35**

*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: 93

Invoice No: 45/21318

Date: 2025-09-09T15:11:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4f9a-9dcd-5d96-feed

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0389

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Customer Details: U5WIN005

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

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Customer TIN: TIN 2000769633 Customer Email: sales@elixirafrica.comEmail debtor@brdzw.com**Delivered To.:**

ELIXIR AVONDALE

Shop 6 Shamrock Building

King George Road

Avondale

Harare

Sales Rep JUD

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>		
U5WIN005	9/9/2025				USD		
		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: 93

Invoice No: 45/21318

Date: 2025-09-09T15:11:33 Device ID: 9935

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