

Fiscal Tax Invoice:

Invoice No:BINV0852

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: U5LON001

Customer Name: **Londoners Sports Bar**

Customer House No: 161A

Customer Street: Sufflock Road Strathaven Shopp

Customer Area: Strathaven

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 100489949

Customer TIN: TIN 2000392650

Customer Phone: 0774554377

Customer Email:

Email debtor@brdzw.com

Delivered To.:

LONDONERS

161A Sufflock Road Strathaven

Strathaven

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5LON001	19/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	2.000	109.300	28.51	218.60
22083090	STOAP/SHAWL/50ML	Shanky's Whip Black Irish Whiskey Liqueur 60 x 50	Case	0.500	144.000	9.39	72.00
22087090	SKAP/BUGRED/20	Bug Red Shooter 10x(15x20ml)	Unit10	1.000	13.200	1.72	13.20
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Unit10	1.000	13.200	1.72	13.20
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.500	276.000	54.00	414.00
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	3.000	21.870	8.56	65.61
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	2.000	27.600	7.20	55.20

[Fox625133](#)

[C67503](#) [A5216710A1](#)

Amount Excl Tax USD	1,100.92
Tax Total: USD	165.14
Total (Inc) USD	1,266.06
Discount USD	0.00

Invoice Total: USD 1,266.06

Please note that all prices are inclusive of V.A.T.

Powered by Fiscal Support Services

Fiscal day No: 102

Invoice No: I4/21832

Date: 2025-09-19T09:23:29 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 127d-e87f-26a9-c553

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0852

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: U5LON001

Customer Name: **Londoners Sports Bar**

Customer House No: 161A

Customer Street: Sufflock Road Strathaven Shopp

Customer Area: Strathaven

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 100489949

Customer TIN: TIN 2000392650

Customer Phone: 0774554377

Customer Email:

Email debtor@brdzw.com

Delivered To.:

LONDONERS

161A Sufflock Road Strathaven

Strathaven

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5LON001	19/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

and all amounts are in USD

Received in good order

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: 102 Invoice No: I4/21832

Date: 2025-09-19T09:23:29 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 127d-e87f-26a9-c553

You can verify this receipt manually at

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

'Verify Automatically here'

