

# 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:** 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 Phone:** 0774554377

**Customer TIN:** TIN 2000392650      **Customer Email:**

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

**Delivered To.:**

LONDONERS

161A Sufflock Road Strathaven

Strathaven

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5LON001	19/9/2025		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	Shankys 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
		<b>Fox625133</b>					
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
		<b>C67503 A5216710A1</b>					

Amount Excl Tax	USD	1,100.92
Tax Total:	USD	165.14
<b>Total (Inc)</b>	USD	<b>1,266.06</b>
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: 14/21832

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

Device Serial No: 012IMI0004252

Verification code: l27d-e87f-26a9-c553

You can verify this receipt manually at

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# Fiscal Tax Invoice:

Invoice No:BINV0852

**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:** 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 Phone:** 0774554377**Customer TIN:** TIN 2000392650      **Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

LONDONERS

161A Sufflock Road Strathaven

Strathaven

Harare

Harare Metropolitan

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

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5LON001	19/9/2025				USD		
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
<i>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

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