

Fiscal Tax Invoice:

Page 1 of 3

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: U5WIN023

Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR STRATHAVEN
 Customer House No: Strathaven
 Customer Street: Strathaven
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province:

Customer VAT No.:

Customer TIN: TIN 2000769633

Customer Phone:

Customer Email: sales@elixirafrica.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR STRATHAVEN
 Strathaven
 Strathaven
 Harare
 Harare Metropolitan

Sales Rep JUD

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|--|---|--|-------------------|----------|------------|-------|--------------|
| | | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml | Case | 10.000 | 30.000 | 39.13 | 300.00 |
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml | Case | 10.000 | 30.000 | 39.13 | 300.00 |
| 22029100 | BH/HEI0NRB/330ML | Heineken 0.0 Bottles 24 x 330ml | Case | 1.000 | 27.600 | 3.60 | 27.60 |
| 22030099 | BAMSTB/330ML | Amstel Lager Bottles 24 x 330ml | Case | 2.000 | 27.600 | 7.20 | 55.20 |
| 22083090 | SPWH/JAMB/750 | Jameson Black Barrel Whisky 6 x 750ml | Unit6 | 3.000 | 37.420 | 14.64 | 112.26 |
| 22083090 | SPWH/JAMI/750 | C64224 LFOX525133 Jameson IPA Whisky 12 x 750ml | Unit12 | 3.000 | 30.590 | 11.97 | 91.77 |
| 22083090 | SPWH/JAMC/750 | L135016 Jameson Caskmates Whisky 12 x 750ml | Unit12 | 3.000 | 30.590 | 11.97 | 91.77 |
| 22083090 | SPWH/JAMP/750 | C64224 L502116 Jameson Single Pot Still 6 x 750ml | Unit6 | 3.000 | 67.090 | 26.25 | 201.27 |
| 22087090 | SPTE/OLMC/700 | L321531543 Olmeca Fusion Dark Chocolate 12 x 700ml | Unit12 | 6.000 | 28.220 | 22.09 | 169.32 |
| 22087090 | SPTE/OLMB/700(6) | Olmeca Blanco Tequila 6 x 700ml | Case | 1.000 | 181.470 | 23.67 | 181.47 |
| 22087090 | SEDAP/JAGE/750 | Jagermeister 6 x 750ml | Case | 2.000 | 108.000 | 28.17 | 216.00 |
| 22087090 | SPAP/KAHL/750 | Kahlua 12 x 750ml | Unit12 | 3.000 | 21.140 | 8.27 | 63.42 |
| 22042192 | WTPA/NAWH/750M | Papillon White Non Alcoholic 6 x 750ml | Case | 1.000 | 36.430 | 4.75 | 36.43 |
| 22042192 | WTPA/NABL/750M | Papillon Blush Non Alcoholic 6 x 750ml | Case | 1.000 | 36.430 | 4.75 | 36.43 |
| 22042192 | WTFC/NRED/750ML | FC Natural Sweet Red 12 x 750ml | Case | 1.000 | 62.510 | 8.15 | 62.51 |
| 22042192 | WTFC/NWHI/750ML | FC Natural Sweet White 12 x 750ml | Unit12 | 6.000 | 5.210 | 4.08 | 31.26 |
| <small>Powered by Fiscal Support Services Fiscal Day No: 90 Invoice No: 5-2103 Date: 2025-08-05T07:31:07</small> | <small>Device Serial No: 109985</small> | The Glenlivet Whisky 18YO 6 x 700ml | Unit6 | 1.000 | 84.810 | 11.06 | 84.81 |
| | | Device Serial No: 109985 | Case | 2.000 | 19.500 | 5.09 | 39.00 |



Device Serial No: 0121MI0004252
 Verification code: S1le-65f5-a3lf-99c3
 You can verify this receipt manually at
<https://fdms.zimra.co.zw>
 'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0184

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: U5WIN023

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

Customer House No: Strathaven

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Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2000769633

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

ELIXIR STRATHAVEN

Strathaven

Strathaven

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

| Account | Date | Order No |
|----------|----------|----------|
| U5WIN023 | 5/9/2025 | |

Currency Tendered

| USD |
|-----|
|-----|

| HS Code | Item Code | Item Description |
|----------|-------------------|--|
| 20097100 | MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr |
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr |
| 20099000 | MP/ORAN/1LTR | Liquifruit Orange 12 x 1Ltr |
| 20099000 | MP/TROP/1LTR | Liquifruit Tropical 12 x 1Ltr |
| 20099000 | MP/BBLA/1LTR | Liquifruit Berry Blaze 12 x 1Ltr |
| 22083090 | SPWH/BALL/750 | Ballantines Finest Whisky 12 x 750ml |
| 22087090 | STOAP/CAPVS/750ML | Cape Velvet Cream Strawberry 12 x 750ml |
| 22087090 | STOAP/CAPVO/750ML | Cape Velvet Cream Original 12 x 750ml |
| 22087090 | STOAP/CAPVC/750ML | Cape Velvet Cream Chocolate Caramel 12 x 750ml |
| 22042192 | WTVL/MROSP/750M | VL Moscato Rose Perle 6 x 750ml |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|--------|----------|------------|-------|--------------|
| Case | 2.000 | 19.500 | 5.09 | 39.00 |
| Case | 2.000 | 19.500 | 5.09 | 39.00 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 252.260 | 32.90 | 252.26 |
| Unit12 | 3.000 | 12.000 | 4.70 | 36.00 |
| Unit12 | 3.000 | 12.000 | 4.70 | 36.00 |
| Unit12 | 3.000 | 12.000 | 4.70 | 36.00 |
| Unit6 | 3.000 | 7.190 | 2.81 | 21.57 |

| | | |
|--------------------|-----|-----------------|
| Amount Excl Tax | USD | 2,277.27 |
| Tax Total: | USD | 341.58 |
| Total (Inc) | USD | 2,618.85 |
| Discount | USD | 0.00 |

| | | |
|-----------------------|-----|-----------------|
| Invoice Total: | USD | 2,618.85 |
|-----------------------|-----|-----------------|

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 90 Invoice No: 5/2103

Date: 2025-09-05T07:31:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 51le-65f5-a3lf-99c3

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Strathaven

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Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

| Account | Date | Order No | Currency Tendered | Tax | Total (Incl) |
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| U5WIN023 | 5/9/2025 | | USD | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) |
| | | | | 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: 5/2103

Date: 2025-09-05T07:31:07 Device ID: 9935

Device Serial No: 0121M10004252

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