

# 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:** 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 Phone:**

**Customer TIN:** TIN 2000769633

**Customer Email:** [sales@elixirafrica.com](mailto:sales@elixirafrica.com)

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

**Delivered To.:**

ELIXIR STRATHAVEN

Strathaven

Strathaven

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5WIN023	19/9/2025		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	2.000	19.500	5.09	39.00
22085019	SKGI/ICIGI/750	Imagin Citrus Gin 6 x 750ml	Case	1.000	49.610	6.47	49.61
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	0.500	109.300	7.13	54.65
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	0.500	109.300	7.13	54.65
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffe Latte 12 x 750ml	Case	0.500	109.300	7.13	54.65
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75

Amount Excl Tax USD	257.65
Tax Total:	USD 38.66
<b>Total (Inc)</b>	<b>USD 296.31</b>
Discount	USD 0.00

Invoice Total: **USD 296.31**

*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: 102

Invoice No: 17/21835

Date: 2025-09-19T10:00:38 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f7el-b277-63dl-0ddd

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0855

**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: U5WIN023**

Customer Name: WINE &amp; 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 Phone:**

Customer TIN: TIN 2000769633

Customer Email: [sales@elixirafrica.com](mailto:sales@elixirafrica.com)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

ELIXIR STRATHAVEN

Strathaven

Strathaven

Harare

Harare Metropolitan

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

Account	Date	Order No	Currency Tendered				
U5WIN023	19/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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