

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: U5WIN008

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

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 CHURCHILL

102

Churchhill Avenue

Gunhill

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5WIN008	4/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	2.000	27.600	7.20	55.20
			Amount Excl Tax	USD	48.00		
			Tax Total:	USD	7.20		
			Total (Inc)	USD	55.20		
			Discount	USD	0.00		

Invoice Total: USD **55.20**

*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: 89

Invoice No: 68/21092

Date: 2025-09-04T16:08:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f4be-b2bb-deee-aab4

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0174

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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ELIXIR CHURCHILL

102

Churchhill Avenue

Gunhill

Harare

Sales Rep SIMMU

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>		
U5WIN008	4/9/2025				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

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