

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 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: U5QUI002
 Customer Name: Quick Brook Liquor T/A Liquor Supplies Zvishavane
 Customer House No: 1
 Customer Street: Kandodo
 Customer Area: Zvishavane
 Customer City: Zvishavane
 Customer Province: Midlands

Invoice No:BINV0085

Email debtor@brdzw.com
Delivered To.:
 LIQUOR SUPPLIES ZVISHAVANE
 1 Kandodo
 Zvishavane
 Zvishavane
 Midlands
Sales Rep TATM
Currency: ZWG

Account	Date	Order No	Currency Tendered
U5QUI002	3/9/2025	LLOYD	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	29.24	57.21	438.60
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	1.000	29.81	3.89	29.81
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	29.24	19.07	146.20
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	1.000	28.75	3.75	28.75
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.50	7.63	58.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.50	5.09	39.00
22083090	SPWH/JAMI/750	Jameson IPA Whisky 12 x 750ml	Case	1.000	289.80	37.80	289.80
44152020	PALLETB	C64224 L405916 Brown Pallet	Unit	1.000	0.00	0.00	

Amount Excl Tax	USD	947.10
Tax Total:	USD	142.06
Total (Inc)	USD	1,089.16
Discount	USD	0.00

Invoice Total: USD **1,089.16**

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

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 66/21003

Date: 2025-09-03T15:37:25 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6592-b810-f5ea-d0c2

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency Tendered	
USD	

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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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