

Fiscal Tax Invoice:

Invoice No:BINV1116

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: U5LIN001  
Customer Name: Linite Africa t/a Liquor Stop  
Customer House No: 9974 Nertherby Drive  
Customer Street: Nertherby Drive  
Customer Area: Paddonhurst  
Customer City: Bulawayo  
Customer Province: Bulawayo Metropolitan  
Customer VAT No.: 0  
Customer TIN: TIN 2001580767

Customer Phone: 0773103829  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
LINITE  
9974Nertherby Drive  
Paddonhurst  
Bulawayo  
Bulawayo Metropolitan  
Sales Rep PAT  
Currency: USD

Account	Date	Order No
U5LIN001	24/9/2025	richards

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	15.000	19.500	38.15	292.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax	USD	356.09
Tax Total:	USD	53.41
Total (Inc)	USD	409.50
Discount	USD	0.00

Invoice Total: USD 409.50

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: 106 Invoice No: 93/22183  
Date: 2025-09-24T16:20:33 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 41dc-412a-602d-d0cc  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV1116

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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Branch Code Belmont

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## Customer Details: U5LIN001

Customer Name: **Linite Africa t/a Liquor Stop**

Customer House No: 9974 Nertherby Drive

Customer Street: Nertherby Drive

Customer Area: Paddonhurst

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** 0

**Customer Phone:** 0773103829

**Customer TIN:** TIN 2001580767

**Customer Email:**

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

## Delivered To.:

LINITE

9974Nertherby Drive

Paddonhurst

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5LIN001	24/9/2025	richards

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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