

# Fiscal Tax Invoice:

Invoice No:BINV0660

## 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: U5LIQ013

Customer Name: **Village Liquors (Pvt) Ltd**

Customer House No: 545

Customer Street: Pomona Business Park

Customer Area: Pomona

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220086946

**Customer TIN:** TIN 2001259415

**Customer Phone:**

**Customer Email:**

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

## Delivered To.:

VILLAGE LIQUORS GWERU

8452

Shop 14 Megawatt Complx

Bulawayo Road

Gweru

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No
U5LIQ013	15/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	3.000	29.810	11.66	89.43
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	5.000	28.980	18.90	144.90
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	27.600	18.00	138.00
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	2.000	25.300	6.60	50.60
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	4.000	28.700	14.97	114.80
22042112	SKPO/CTAW/750	KWV Cape Tawny 6 x 750ml	Case	1.000	41.400	5.40	41.40
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	18.980	2.48	18.98
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.000	104.880	13.68	104.88
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	1.000	59.890	7.81	59.89
22041099	WKAN/SPBL/750	Annabelle Cuvee Blanche 6 x 750ml	Case	1.000	49.610	6.47	49.61
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	31.050	4.05	31.05
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	1.000	38.640	5.04	38.64
22042192	WTPA/NABLU/750M	Papillon Blush Non Alcoholic 6 x 750ml	Case	1.000	34.500	4.50	34.50

Powered by Fiscal Support Services

Fiscal day No: 98 Invoice No: 20/21609

Date: 2025-09-15T11:54:00 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 00fb-3b35-0527-da8a

You can verify this receipt manually at

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

'Verify Automatically here'



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Sales Rep TATM

Currency: USD

Account	Date	Order No
U5LIQ013	15/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit	1.000	0.000	0.00	

Amount Excl Tax	USD	949.72
Tax Total:	USD	142.46
<b>Total (Inc)</b>	<b>USD</b>	<b>1,092.18</b>
Discount	USD	0.00

Invoice Total: USD 1,092.18

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 \_\_\_\_\_

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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

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