

# Fiscal Tax Invoice:

Invoice No:BINV0740

**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:** U5LIQ004

Customer Name: Liquor-ish

Customer House No: Corner Lobengula/Herbert Chite

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

**Customer VAT No.:****Customer Phone:** 0772323990**Customer TIN:** TIN 2002072024**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

Corner Lobengula/Herbert Chite

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	1.000	115.740	15.10	115.74
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	2.000	21.870	5.71	43.74
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
						Amount Excl Tax USD	176.71
						Tax Total:	26.52
						<b>Total (Inc)</b>	<b>203.23</b>
						Discount	0.00
						<b>Invoice Total:</b>	<b>USD 203.23</b>

**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: 101

Invoice No: 40/21748

Date: 2025-09-18T09:50:54 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: dd13-0978-717c-c721

You can verify this receipt manually at

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

'Verify Automatically here'



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Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5LIQ004	17/9/2025	PATIE	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
		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

Fiscal day No: 101

Invoice No: 40/21748

Date: 2025-09-18T09:50:54 Device ID: 9935

Device Serial No: 012IMI0004252

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