

Fiscal Tax Invoice:

Invoice No:BINV1016

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: U5SUP002

Customer Name: **Warehouse Trading P/L t/a Victoria Falls Liquorama Hre**

Customer House No: Shop 6 Bata building

Customer Street: Livingstone Way

Customer Area: Victoria Falls

Customer City: Victoria Falls

Customer Province: Matabeleland North

Customer VAT No.: 220062822

Customer TIN: TIN 2000170719

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

WINE WAREHOUSE HRE

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5SUP002	23/9/2025	LOUSIE

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
		23/06/26					
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
		15/04/26					

Amount Excl Tax USD 230.40

Tax Total: USD 34.56

Total (Inc) USD 264.96

Discount USD 0.00

Invoice Total: USD 264.96

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

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 15/21998

Date: 2025-09-23T08:04:19 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 758f-41ae-29df-261c

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Page 2 of 2

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HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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