

Fiscal Tax Invoice:

Invoice No:BINV0431

Brand Redwire Distributors

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: U5WIN017

Customer Name: WINE & BREWS INCORPORATED T/A VILHA INVESTMENTS

Customer House No: 4

Customer Street: Corner Borrowdale Road/Green

Customer Area: Borrowdale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220231443 Customer Phone: 0779878222

Customer TIN: TIN 2000769633 Customer Email: sales@elixirafrica.comEmail debtor@brdzw.com**Delivered To.:**

VILHA INVESTMENTS

Cnr Livingstone/Pionner Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5WIN017	10/9/2025	MICAEI					
		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: 94

Invoice No: 46/21370

Date: 2025-09-10T12:07:10 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: c7ba-583e-f567-55f2

You can verify this receipt manually at

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

'Verify Automatically here'

