

Fiscal Tax Invoice:

Page 1 of 2

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: U5SUP001

Customer Name: Warehouse Trading (PVT) Ltd t/a Victoria Falls Liquorama

Customer House No: Livingstone Way Shop 6 Bata Bu

Customer Street: Victoria Falls

Customer Area: Victoria Falls

Customer City: Matabeleland North

Customer Province:

Customer VAT No.: VAT 220062822 **Customer Phone:** 0

Customer TIN: TIN 2000170719 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

VIC FALLS LIQUORAMA

Livingstone Way Shop 6 Bata B

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5SUP001	4/9/2025	1337	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	28.00	18.26	140.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	20.000	30.50	79.57	610.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	30.50	79.57	610.00
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml	Case	5.000	20.70	13.50	103.50
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
	05.05.26						
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	3.000	20.70	8.10	62.10
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	5.000	20.70	13.50	103.50

Amount Excl Tax USD	1,452.60
Tax Total: USD	217.90
Total (Inc) USD	1,670.50
Discount USD	0.00

Invoice Total: USD **1,670.50**

**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: 89

Invoice No: 31/21055

Date: 2025-09-04T11:13:14

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7109-e7e2-b807-ebbc

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0136

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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Branch Code Belmont

Bank Account 11990138674

Customer Details: U5SUP001

Customer Name: Warehouse Trading (PVT) Ltd t/a Victoria Falls Liquorama

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Customer Area: Victoria Falls

Customer City: Matabeleland North

Customer Province:

Customer VAT No.: VAT 220062822 Customer Phone: 0

Customer TIN: TIN 2000170719 Customer Email:

Email debtor@brdzw.com**Delivered To.:**

VIC FALLS LIQUORAMA

Livingstone Way Shop 6 Bata B

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5SUP001	4/9/2025	1337	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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