

Fiscal Tax Invoice:

Invoice No:BINV0667

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: U5LIQ014

Customer Name: **Village Liquor t/a Liquor Supplies Pomona**

Customer House No: 545

Customer Street: Pomona Business Park

Customer Area: Vainona

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220086946

Customer Phone: 0

Customer TIN: TIN 2001259415

Customer Email:

Email debtor@brdzw.com

Delivered To.:

LIQUOR SUPPLIES POMONA

545

Pomona Business Park

Vainona

Harare

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5LIQ014	15/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	50.000	99.360	648.00	4,968.00
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Case	5.000	132.000	86.09	660.00
22087090	SKAP/BUGRED/20	Bug Red Shooter 10x(15x20ml)	Case	5.000	132.000	86.09	660.00

Amount Excl Tax USD	5,467.82
Tax Total: USD	820.18
Total (Inc) USD	6,288.00
Discount USD	0.00

Invoice Total: USD 6,288.00

*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: 98 Invoice No: 27/21616

Date: 2025-09-15T14:26:59 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 2158-elba-23f4-fed3

You can verify this receipt manually at

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

'Verify Automatically here'



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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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