

Fiscal Tax Invoice:

Invoice No:BINV0176

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: U5WIN011

Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR NEWLANDS

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.:**

ELIXIR NEWLANDS

Shop 47 Newlands Shopping Ce

Newlands

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	2.000	181.470	47.34	362.94
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	18.000	2.35	18.00
						Amount Excl Tax USD	331.25
						Tax Total:	49.69
						Total (Inc)	380.94
						Discount	0.00
						Invoice Total:	380.94

*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: 70/21094

Date: 2025-09-04T16:14:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ae17-9d88-c5le-f325

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0176

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: U5WIN011

Customer Name: WINE & BREWS INCORPORATED T/A ELIXIR NEWLANDS

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.com

Email debtor@brdzw.com

Delivered To.:

ELIXIR NEWLANDS

Shop 47 Newlands Shopping Ce

Newlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5WIN011	4/9/2025		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

Fiscal day No: 89

Invoice No: 70/21094

Date: 2025-09-04T16:14:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ae17-9d88-c5le-f325

You can verify this receipt manually at

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

'Verify Automatically here'

