

Fiscal Tax Invoice:

Invoice No:BINV0153

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: U5JAD001

Customer Name: Jadijo Food

Customer House No: 101

Customer Street: Robert Mugabe Way

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Matabeleland

Customer VAT No.:

Customer TIN: TIN 2001781750

Customer Phone: 0777244640

Customer Email:

Email debtor@brdzw.com

Delivered To.:

JADIJO FOOD
101 Robert Mugabe Way
Bulawayo
Bulawayo
Matabeleland

Sales Rep NON

Currency: USD

Account	Date	Order No
U5JAD001	4/9/2025	DESMOND

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	30.500	3.98	30.50
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	30.500	7.96	61.00

Amount Excl Tax USD	79.56
Tax Total: USD	11.94
Total (Inc) USD	91.50
Discount USD	0.00

Invoice Total: USD 91.50

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: 47/21071

Date: 2025-09-04T14:28:28 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1219-d6f0-1797-cb33

You can verify this receipt manually at
<https://fdms.zimra.co.zw>

'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0153

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: U5JAD001

Customer Name: **Jadijo Food**

Customer House No: 101

Customer Street: Robert Mugabe Way

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Matabeleland

Customer VAT No.:

Customer TIN: TIN 2001781750

Customer Phone: 0777244640

Customer Email:

Email debtor@brdzw.com

Delivered To.:

JADIJO FOOD

101 Robert Mugabe Way

Bulawayo

Bulawayo

Matabeleland

Sales Rep NON

Currency: USD

Account	Date	Order No
U5JAD001	4/9/2025	DESMOND

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 47/21071

Date: 2025-09-04T14:29:28 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1219-d6f0-1797-cb33

You can verify this receipt manually at

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

'Verify Automatically here'

