

# Fiscal Tax Invoice:

Invoice No:BINV0012

## Brand Redwire Distributors USD

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: U5KARM001

Customer Name: **Evitro Entertainment t/a Karma Lifestyle Restro Club**

Customer House No: 86

Customer Street: Chisipte Shopping Centre ED Mr

Customer Area: Chisipite

Customer City: Chisipite

Customer Province: 15- Days From Bi-Monthly Stater

Customer VAT No.: 0

Customer Phone: 0774841797

Customer TIN: TIN 2000923848

Customer Email:

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

Delivered To.:

KARMA

86

Chisipte Shopping Centre ED M

Chisipite

Harare

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5KARM001	2/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	10.000	33.58	43.80	335.80
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.00	19.57	150.00
		<a href="#">C59452 A5112710A1</a>					
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	30.00	58.70	450.00
		<a href="#">C64465 A5203710A1</a>					
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	7.000	19.50	17.80	136.50
		<a href="#">29/05/26</a>					
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.50	12.72	97.50
		<a href="#">30/05/26</a>					
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.50	7.63	58.50
		<a href="#">06/07/26</a>					
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.50	5.09	39.00
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
22087090	SPT/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	4.000	181.47	94.68	725.88

Amount Excl Tax USD 1,767.11  
Tax Total: USD 265.07  
**Total (Inc) USD 2,032.18**  
Discount USD 0.00

**Invoice Total: USD 2,032.18**

*Please note that all prices are inclusive of V.A.T.*

Powered by Fiscal Support Services

Fiscal day No: 87 Invoice No: 28/20929

Date: 2025-09-02T14:32:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 61aa-a3ba-706a-ad6d

You can verify this receipt manually at

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

'Verify Automatically here'



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## Delivered To.:

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86

Chisipte Shopping Centre ED M

Chisipite

Harare

**Sales Rep** SIMMU

**Currency:** ZWG

Account	Date	Order No
U5KARM001	2/9/2025	

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

*and all amounts are in USD*

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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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