

# 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: U5PAB002**

Customer Name: Pabloz Productions

Customer House No: Suite BB & CC Sam Levy's Villaç

Customer Street: Borrowdale Road

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.: VAT 220295545**

**Customer TIN: TIN 2000917237**

**Invoice No:BINV0858**

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

**Delivered To.: PABLOZ**

Suite BB & CC Sam Levy's Villa

Borrowdale Road

Harare

Harare Metropolitan

**Sales Rep WILS**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	3.000	108.000	42.26	324.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	8.000	30.000	31.30	240.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	6.000	19.500	15.26	117.00
						Amount Excl Tax USD	609.14
						Tax Total:	91.36
						<b>Total (Inc)</b>	<b>700.50</b>
						Discount	0.00

**Invoice Total: USD 700.50**

**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: 102

Invoice No: 20/21838

Date: 2025-09-19T10:59:32

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2bf5-7d24-df56-3bl7

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0858

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Customer VAT No.: VAT 220295545 Customer Phone: 0774667570

Customer TIN: TIN 2000917237 Customer Email: [Harare@liquorsupplies.co.zw](mailto:Harare@liquorsupplies.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PABLOZ

Suite BB &amp; CC Sam Levy's Villa

Borrowdale Road

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5PAB002	19/9/2025			USD		
		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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