

Fiscal Tax Invoice:

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: U5FAT001

Customer Name: **Fat Cow Trading**

Customer House No: std 570

Customer Street: Albury road

Customer Area: sunridge

Customer City: TIN 200041982

Customer Province: COD

Customer VAT No.: VAT22000655

Customer TIN: TIN 200041982

Invoice No:BINV0680

Email debtor@brdzw.com

Delivered To.:

FATCOW TRADING

std 570

Albury road

sunridge

Sales Rep NYA

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5FAT001 | 16/9/2025 | |

Currency Tendered

| |
|-----|
| USD |
|-----|

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|------------------|---------------------------------------|------|----------|------------|--------|--------------|
| 22087090 | SEDAP/JAGE/750 | Jagermeister 6 x 750ml | Case | 5.000 | 108.000 | 70.43 | 540.00 |
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml | Case | 84.000 | 27.000 | 295.83 | 2,268.00 |
| | | C70078 A5216710B1 | | | | | |
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml | Case | 84.000 | 27.000 | 295.83 | 2,268.00 |
| | | C57235 A5209710B1 | | | | | |
| 20099000 | MP/CРАН/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 75.000 | 17.500 | 171.20 | 1,312.50 |
| 20099000 | MP/CРАН/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 45.000 | 17.500 | 102.72 | 787.50 |
| 20099000 | MP/BPUN/1LTR | Liquifruit Breakfast Punch12 x 1Ltr | Case | 10.000 | 17.500 | 22.83 | 175.00 |
| 20099000 | MP/PPOW/1LTR | Liquifruit Passion Power 12 x 1Ltr | Case | 10.000 | 17.500 | 22.83 | 175.00 |
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr | Case | 10.000 | 17.500 | 22.83 | 175.00 |
| 20097100 | MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr | Case | 10.000 | 17.500 | 22.83 | 175.00 |
| 20099000 | MP/TROP/1LTR | Liquifruit Tropical 12 x 1Ltr | Case | 10.000 | 17.500 | 22.83 | 175.00 |
| 20099000 | MP/BLUE/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr | Case | 20.000 | 17.500 | 45.65 | 350.00 |
| 20099000 | MP/SPIN/1LTR | Liquifruit Summer Pine 12 x 1Ltr | Case | 10.000 | 17.500 | 22.83 | 175.00 |
| 22042192 | WTSE/DRED/750ML | 7 Hills Smooth Dry Red 12 x 750ml | Case | 1.000 | 43.750 | 5.71 | 43.75 |
| 22042192 | WTSE/NRED750ML6 | 7 Hills Natural Sweet Red 6 x 750ml | Case | 1.000 | 21.870 | 2.85 | 21.87 |
| 22042192 | WTSE/NROS/750ML | 7 Hills Natural Sweet Rose 12 x 750ml | Case | 1.000 | 43.750 | 5.71 | 43.75 |
| 22042192 | WTSE/NWHI/750ML6 | 7 Hills Natural Sweet White 6 x 750ml | Case | 1.000 | 21.870 | 2.85 | 21.87 |

Powered by Fiscal Support Services

Fiscal day No: 99 Invoice No: 9/21629

Date: 2025-09-16T08:43:51 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8c23-flb9-5f27-0c06

You can verify this receipt manually at

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

'Verify Automatically here'

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 7,571.48 |
| Tax Total: USD | 1,135.76 |
| Total (Inc) USD | 8,707.24 |
| Discount USD | 0.00 |



Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0680

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Customer Details: U5FAT001

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Customer Street: Albury road

Customer Area: sunridge

Customer City: TIN 200041982

Customer Province: COD

Customer VAT No.: VAT22000655

Customer TIN: TIN 200041982

Customer Phone: 0783142902

Customer Email: maybe@sterkine.co.zw

Email debtor@brdzw.com

Delivered To.:

FATCOW TRADING

std 570

Albury road

sunridge

Sales Rep NYA

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5FAT001 | 16/9/2025 | |

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Invoice Total: USD

8,707.24

*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 _____

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: 99 Invoice No: 9/21629

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