

# Fiscal Tax Invoice:

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## 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:** U5SPO002

Customer Name: Sports N Dinners

Customer House No: 7075

Customer Street: Zambezi Road

Customer Area: Glen Norah A

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0772908725

**Customer TIN:** TIN 1012424401

**Customer Email:**

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

**Delivered To.:**

SPORTS AND DINNERS

7075

Zambezi Road

Glen Norah A

Harare

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
			Amount Excl Tax	USD	130.43		
			Tax Total:	USD	19.57		
			<b>Total (Inc)</b>	USD	<b>150.00</b>		
			Discount	USD	0.00		

**Invoice Total:** USD **150.00**

*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. 96

Invoice No. 27721508

Date: 2025-09-12T11:28:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Sd12-9471-1831-f0c3

You can verify this receipt manually at

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

'Verify Automatically here'



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Glen Norah A

Harare

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SPO002	12/09/2025		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: 96

Invoice No: 27/21508

Date: 2025-09-12T11:28:49 Device ID: 9935

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