

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: U5PEN001

Customer Name: Pennywise Bottle Store

Customer House No: Samora Machel Shop 2 &3 Linds

Customer Street: Eastlea

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: 0

Invoice No: BINV0528

Email debtor@brdzw.com

Delivered To.:

PENNYWISE

Samora Machel Shop 2 &3 Lind

Eastlea

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	30.000	58.70	450.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
22042192	WTFC/NRED/750ML	Fox625132 FC Natural Sweet Red 12 x 750ml	Case	1.000	62.510	8.15	62.51
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.510	8.15	62.51
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	1.000	27.600	3.60	27.60
						Amount Excl Tax USD	894.45
						Tax Total:	134.17
						Total (Incl)	1,028.62
						Discount	0.00
						Invoice Total:	USD 1,028.62

*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: 95

Invoice No: 56/21468

Date: 2025-09-11T12:26:57

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4791-0fb-3592-3160

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: Samora Machel Shop 2 & 3 Linds

Customer Street: Eastlea

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: 0

Customer Phone: 0242746941

Customer TIN: TIN 2000018139

Customer Email:

Email debtor@brdzw.com**Delivered To.:**

PENNYWISE

Samora Machel Shop 2 & 3 Lind

Eastlea

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5PEN001	11/09/2025		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

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