

# Fiscal Tax Invoice:

Invoice No:BINV0873

## 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: U5CRA001

Customer Name: **Crazy Lay Investments/Mavericks Sports Bar**

Customer House No: 1706A

Customer Street: Corner Fife Avenue/Fifth Street

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220184601

**Customer Phone:** 0

**Customer TIN:** TIN 2000644454

**Customer Email:**

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

## Delivered To.:

MAVERICKS

1706A Corner Fife Avenue/Fifth

Avenues

Harare

Harare Metropolitan

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No
U5CRA001	19/09/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	8.000	30.000	31.30	240.00
		<a href="#">C67228 A5209710B1 30/04/2026</a>					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	8.000	30.000	31.30	240.00
		<a href="#">C70078 A5216710B1 31/05/2026</a>					
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	3.000	27.600	10.80	82.80
		<a href="#">C67508 A5209710A1 30/04/2026</a>					
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	108.000	14.09	108.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
		<a href="#">Fox625133</a>					
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	4.000	27.600	14.40	110.40
		<a href="#">C67503 A5216710A1 31/05/2026</a>					

Amount Excl Tax USD	919.31
Tax Total: USD	137.89
<b>Total (Inc) USD</b>	<b>1,057.20</b>
Discount USD	0.00

**Invoice Total: USD 1,057.20**

Powered by Fiscal Support Services

Fiscal day No: 102

Invoice No: 35/21853

Date: 2025-09-19T14:12:16

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 04fd-f739-2128-3382

You can verify this receipt manually at

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

'Verify Automatically here'



**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

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

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Avenues

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**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No
U5CRA001	19/09/2025	

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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