

Fiscal Tax Invoice:

Invoice No:BINV0275

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: U5AMI001
Customer Name: Amit Jivan t/a Station Bar and Grill
Customer House No: 97, 8th Street, Gweru.
Customer Street: Gweru
Customer Area: TIN 1000275787
Customer City:
Customer Province:

Customer VAT No.: VAT 220249283
Customer TIN: TIN 1000275787

Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.:
STATION BAR AND GRILL
97, 8th Street, Gweru.
Gweru

Sales Rep TATM
Currency: USD

Account	Date	Order No
U5AMI001	6/9/2025	AMIT

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	90.000	20.040	235.25	1,803.60
Case	10.000	20.040	26.14	200.40
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	1,742.61
Tax Total: USD	261.39
Total (Inc) USD	2,004.00
Discount USD	0.00

Invoice Total: USD 2,004.00

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: 91 Invoice No: 31/21198
Date: 2025-09-06T10:46:03 Device ID: 9935
Device Serial No: 012IM10004252
Verification code: 27c4-e75f-ee43-84ce
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0275

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: U5AMI001

Customer Name: **Amit Jivan t/a Station Bar and Grill**

Customer House No: 97, 8th Street, Gweru.

Customer Street: Gweru

Customer Area: TIN 1000275787

Customer City:

Customer Province:

Customer VAT No.: VAT 220249283

Customer TIN: TIN 1000275787

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

STATION BAR AND GRILL

97, 8th Street, Gweru.

Gweru

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered
U5AMI001	6/9/2025	AMIT	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: 91 Invoice No: 31/21198

Date: 2025-09-06T10:46:03 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 27c4-e75f-ee43-84ce

You can verify this receipt manually at

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

'Verify Automatically here'

