

# Fiscal Tax Invoice:

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## Brand Redwire Distributors USD

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: U5BOO001**

Customer Name: **Bootleggers**

Customer House No: Newlands

Customer Street: TIN 2000186144

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: VAT 220204622**

**Customer TIN: TIN 2000186144**

**Invoice No:BINV0056**

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

**Delivered To.:**

**BOOTLEGERS**

**Sales Rep SIMMU**

**Currency: ZWG**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	2.000	62.51	16.31	125.02
22042192	WKWV/ROODB/750	KWV Roodeberg Black 6 x 750ml	Case	2.000	74.93	19.55	149.86
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	27.60	18.00	138.00
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	1.000	21.87	2.85	21.87
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.75	5.71	43.75
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.87	2.85	21.87
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.75	5.71	43.75
						Amount Excl Tax USD	473.14
						Tax Total:	70.98
						<b>Total (Incl)</b>	<b>544.12</b>
						Discount	0.00
						<b>Invoice Total:</b>	<b>USD 544.12</b>

*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: 88 Invoice No: 36/20973

Date: 2025-09-03T09:56:46 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2a55-1cab-b23e-23ee

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

**Brand Redwire Distributors USD**  
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 Skypoint Airport Rd, Harare  
 Telephone **+263867700483**  
 VAT Registration **220106767**  
 TIN: **2000112414**  
 Bank Name Nedbank  
 Branch Code Belmont  
 Bank Account 11990138674

**Customer Details:** U5BOO001  
 Customer Name: **Bootleggers**  
 Customer House No: Newlands  
 Customer Street: TIN 2000186144  
 Customer Area:  
 Customer City:  
 Customer Province:

**Invoice No:** BINV0056

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To:**  
 BOOTLEGERS

**Sales Rep** SIMMU  
**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5BOO001	3/9/2025		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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Sage 200 Evolution (Registered to Bullred Farming P/L)

3/9/2025 09:56:41