

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: U5LEG001

Customer Name: Legends night

Customer House No: Newlands shops

Customer Street: Harare

Customer Area: TIN 2000920783

Customer City: COD

Customer Province:

Customer VAT No.: VAT 220361248

Customer TIN: TIN 2000920783

Invoice No: BINV1118

Email debtor@brdzw.com

Delivered To.:

LEGENDS

Newlands shops

Harare

TIN 2000920783

COD

Sales Rep LOV

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 | 185.000 | 27.000 | 651.52 | 4,995.00 |
| 22030099 | BH/HEINRB/330ML | C64488 A5203710A1 Heineken Lager Bottles 24 x 330ml | Case | 15.000 | 27.000 | 52.83 | 405.00 |
| 22030099 | BH/HEISNRB/330ML | C67242 A5209710B1 Heineken Silver Bottles 24 x 330ml | Case | 75.000 | 27.000 | 264.13 | 2,025.00 |
| | | C70078 A5216710B1 | | | | | |
| Amount Excl Tax USD | | | | | 6,456.52 | | |
| Tax Total: USD | | | | | 968.48 | | |
| Total (Inc) USD | | | | | 7,425.00 | | |
| Discount USD | | | | | 0.00 | | |

Invoice Total: USD **7,425.00**

**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: 106

Invoice No: 95/22185

Date: 2025-09-24T16:43:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: l2a8-5b9f-ceab-dc37

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1118

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Customer VAT No.: VAT 220361248**Customer TIN:** TIN 2000920783**Customer Phone:** 0779500500**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

LEGENDS

Newlands shops

Harare

TIN 2000920783

COD

Sales Rep LOV**Currency:** USD

| Account | Date | Order No | Currency Tendered |
|----------------|-------------|-----------------|--------------------------|
| U5LEG001 | 24/9/2025 | | USD |

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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