

# 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:** U5EMA002

Customer Name: New Emagumeni Madokero

Customer House No: Kirkman RD

Customer Street: 14567 Tynwald

Customer Area: TIN 2001702233

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220153177

**Customer TIN:** TIN 2001702233

**Invoice No:** BINV0477

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

**Delivered To.:**  
EMAGUMEN AIRPORT

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5EMA002	11/09/2025		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	3.000	30.000	11.74	90.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10

Amount Excl Tax USD	233.99
Tax Total:	USD 35.11
<b>Total (Inc)</b>	<b>USD 269.10</b>
Discount	USD 0.00

<b>Invoice Total:</b>	<b>USD 269.10</b>
Withholding Tax	5%
<b>Total USD</b>	<b>282.56</b>

**13.46 Please note that all prices are inclusive of V.A.T.**

**282.56 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: 5/21417

Date: 2025-09-11T08:14:40 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4590-5980-2d63-16cc

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0477

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

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**Customer Details:** U5EMA002

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Customer House No: Kirkman RD

Customer Street: 14567 Tynwald

Customer Area: TIN 2001702233

Customer City:

Customer Province:

Customer VAT No.: VAT 220153177

Customer TIN: TIN 2001702233

Customer Phone: 0772522522

Customer Email:

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

EMAGUMEN AIRPORT

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
U5EMA002	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					

Powered by Fiscal Support Services

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