

# 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:** 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 Phone:** 0

**Customer TIN:** TIN 1000275787

**Customer Email:**

Email [debtor@brdzw.com](mailto: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)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	90.000	20.040	235.25	1,803.60
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	
				Amount Excl Tax USD		1,742.61	
				Tax Total: USD		261.39	
				<b>Total (Inc)</b>	USD	<b>2,004.00</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b> USD		<b>2,004.00</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: 91 Invoice No: 31/21198

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

Device Serial No: 012IMI0004252

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**

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Skypoint Airport Rd, Harare

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VAT Registration 220106767

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**Customer VAT No.:** VAT 220249283**Customer Phone:** 0**Customer TIN:** TIN 1000275787**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

STATION BAR AND GRILL

97, 8th Street, Gweru.

Gweru

**Sales Rep** TATM**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>				
U5AMI001	6/9/2025	AMIT	USD				
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
		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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