

Fiscal Tax Invoice:

Invoice No:BINV0007

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: U5SMO001  
Customer Name: Falls Liquor t/a The Smoke house  
Customer House No: 1101  
Customer Street: Fairbridge Way  
Customer Area: Ilanda  
Customer City: Bulawayo  
Customer Province: Bulawayo Metropolitan  
Customer VAT No.: VAT 220040113  
Customer TIN: TIN 2001081021

Customer Phone: 0773966925  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
SMOKE HOUSE  
1101 Fairbridge Way  
Ilanda  
Bulawayo  
Bulawayo Metropolitan  
Sales Rep PAT  
Currency: ZWG

Account	Date	Order No
U5SMO001	2/9/2025	HERITANCE

Currency Tendered
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	60.000	29.24	228.83	1,754.40
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	45.000	29.24	171.63	1,315.80
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	12.000	19.50	30.52	234.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	19.50	7.63	58.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	15.000	19.50	38.15	292.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	19.50	25.43	195.00
22087090	SPTE/OLMB/700(6)	Olmecca Blanco Tequila 6 x 700ml	Case	10.000	155.25	202.50	1,552.50
44152020	PALLETB	Brown Pallet	Unit	3.000	0.00	0.00	

Amount Excl Tax USD	4,698.01
Tax Total: USD	704.69
Total (Inc) USD	5,402.70
Discount USD	0.00

Invoice Total: USD 5,402.70

Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD

Received in good order

Received by \_\_\_\_\_

Date \_\_\_\_\_



Powered by Fiscal Support Services  
Fiscal day No: 87 Invoice No: 23/20924  
Date: 2025-09-02T14:12:56 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: b0f1-ec9b-0ed2-7e09  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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## Brand Redwire Distributors USD

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Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

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## Customer Details: U5SMO001

Customer Name: **Falls Liquor t/a The Smoke house**

Customer House No: 1101

Customer Street: Fairbridge Way

Customer Area: Ilanda

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** VAT 220040113

**Customer Phone:** 0773966925

**Customer TIN:** TIN 2001081021

**Customer Email:**

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

## Delivered To.:

SMOKE HOUSE

1101 Fairbridge Way

Ilanda

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** ZWG

Account	Date	Order No
U5SMO001	2/9/2025	HERITANCE

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)

Tax

Total (Incl)

Signed

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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