

# 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:** U5CEN001

Customer Name: Centurion

Customer House No: Fifth Street

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** 0

**Invoice No:** BINV1090

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

**Delivered To.:**

CENTURION

Fifth Street

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5CEN001	24/9/2025		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	20.000	30.000	78.26	600.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	30.000	78.26	600.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.500	25.43	195.00

Amount Excl Tax USD	1,213.05
Tax Total:	181.95
<b>Total (Inc)</b>	<b>1,395.00</b>
Discount	0.00

<b>Invoice Total:</b>	<b>USD</b>	<b>1,395.00</b>
Withholding Tax	5%	69.75 <i>Please note that all prices are inclusive of V.A.T.</i>
<b>Total USD</b>		<b>1,464.75 and all amounts are in USD</b>

*Received in good order*

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

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 35/22125

Date: 2025-09-24T12:31:03 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 04e3-4d80-0947-1475

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1090

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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**Customer Details:** U5CEN001

Customer Name: Centurion

Customer House No: Fifth Street

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** 0**Customer Phone:** 0773533375**Customer TIN:** TIN 2000606016**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

CENTURION

Fifth Street

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5CEN001	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					

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 35/22125

Date: 2025-09-24T12:31:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 04e3-4d80-0947-1475

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