

# Fiscal Tax Invoice:

Invoice No:BINV1031

## 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: U5FAT001

Customer Name: **Fat Cow Trading**

Customer House No: std 570

Customer Street: Albury road

Customer Area: sunridge

Customer City: TIN 200041982

Customer Province: COD

**Customer VAT No.:** VAT22000655

**Customer TIN:** TIN 200041982

**Customer Phone:** 0783142902

**Customer Email:** [maybe@sterkine.co.zw](mailto:maybe@sterkine.co.zw)

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

## Delivered To.:

FATCOW

std 570

Albury road

sunridge

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5FAT001	23/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	115.740	75.48	578.70

Amount Excl Tax USD	503.22
Tax Total: USD	75.48
<b>Total (Inc) USD</b>	<b>578.70</b>
Discount USD	0.00

**Invoice Total: USD 578.70**

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

**Received in good order**

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

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 57/22040

Date: 2025-09-23T11:48:31 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a865-bf10-618c-e9d6

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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