

Fiscal Tax Invoice:

Invoice No:BINV0028

Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skypoint 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 Phone: 0772522522****Customer TIN: TIN 2001702233****Customer Email:**Email debtor@brdzw.com**Delivered To.:**

EMAGUMENI MADOKERO

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

Sales Rep ENO**Currency: ZWG**

Account	Date	Order No	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	2.000	30.00	7.83	60.00
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.50	2.54	19.50
			Amount Excl Tax USD		122.09		
			Tax Total: USD		18.31		
			Total (Incl)	USD	140.40		
			Discount	USD	0.00		
			Invoice Total:	USD	140.40		
			Withholding Tax	5%	7.02	<i>Please note that all prices are inclusive of V.A.T.</i>	
			Total USD		147.42	<i>and all amounts are in USD</i>	

Received in good order

Received by _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 8/20945

Date: 2025-09-03T07:45:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: de6f-352b-67f1-adbd

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0028

Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skypoint 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**Customer Phone:** 0772522522**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

EMAGUMENI MADOKERO

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

Sales Rep ENO**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5EMA002	3/9/2025		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

Fiscal day No: 88 Invoice No: 8/20945

Date: 2025-09-03T07:45:56 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: de6f-352b-67f1-adbd

You can verify this receipt manually at

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

'Verify Automatically here'

