

Fiscal Tax Invoice:

Invoice No:BINV0246

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: U5MPS002

Customer Name: Mount Pleasant Sports Club

Customer House No: 40

Customer Street: Bargate Road

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 0

Customer TIN: TIN2001237337

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
MT PLEASANT SPORTS CLUE
40

Bargate Road
Mount Pleasant
Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5MPS002	5/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00

Amount Excl Tax	USD	260.87
Tax Total:	USD	39.13
Total (Inc)	USD	300.00
Discount	USD	0.00

Invoice Total:	USD	300.00
Withholding Tax	5%	15.00
Total USD		315.00

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. 90 Invoice No. 67/2165

Date: 2025-09-05T16:36:08 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8ca5-f5dc-594d-15a7

You can verify this receipt manually at

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

'Verify Automatically here'



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Bargate Road

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Harare

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U5MPS002	5/9/2025		USD

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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



Powered by Fiscal Support Services

Fiscal day No: 90 Invoice No: 67/21165

Date: 2025-09-05T16:36:08 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8ca5-f5dc-594d-15a7

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