

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

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: U5EXTR002

Customer Name: **Xtreme Sports Bar**

Customer House No: 91JMN Nkomo Street Byo

Customer Street: Bulawayo

Customer Area: TIN 2000034920

Customer City:

Customer Province:

Customer VAT No.: 0

Customer Phone: 0772388769

Customer TIN: TIN 2000034920

Customer Email:

Email debtor@brdzw.com

Delivered To.:

XTREME SPORTS BAR

91JMN Nkomo Street Byo

Bulawayo

TIN 2000034920

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	2.000	115.740	30.19	231.48
			Amount Excl Tax	USD	201.29		
			Tax Total:	USD	30.19		
			Total (Inc)	USD	231.48		
			Discount	USD	0.00		

Invoice Total: USD 231.48

*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. 98

Invoice No. 9/21598

Date: 2025-09-15T05:56:46 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: le75-e10c-664c-3042

You can verify this receipt manually at

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

'Verify Automatically here'



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TIN 2000034920

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
U5EXTR002	15/9/2025		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: 98 Invoice No: 9/21598

Date: 2025-09-15T0:56:46 Device ID: 9935

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