

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: U5GAB001

Customer Name: Garbistro Investments

Customer House No: Shop 1 Rolfe Valley Shopping Ce

Customer Street: Rolfe Ave

Customer Area: TIN 2001265285

Customer City:

Customer Province:

Customer VAT No.: VAT 220089916

Customer Phone: 0

Customer TIN: TIN 2001265285

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GARBISTRO

Shop 1 Rolfe Valley Shopping C

Rolfe Ave

TIN 2001265285

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	1.000	27.600	3.60	27.60
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	1.000	27.600	3.60	27.60
Amount Excl Tax USD					196.43		
Tax Total: USD					29.47		
Total (Inc) USD					225.90		
Discount USD					0.00		

Invoice Total: USD **225.90**

*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: 25/21123

Date: 2025-09-05T10:15:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: elc0-f4fe-537b-67e4

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0204

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Email debtor@brdzw.com**Delivered To:**

GARBISTRO

Shop 1 Rolfe Valley Shopping C

Rolfe Ave

TIN 2001265285

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5GAB001	5/9/2025		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					

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