

Fiscal Tax Invoice:

Invoice No:BINV0285

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: U5STA045

Customer Name: **Staff Account Hre - Aleck Kandoto**

Customer House No: 49-100224-H-49

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 49-100224-H-49

Customer Phone: 0

Customer Email: invoicing@brdzw.com

Email debtor@brdzw.com

Delivered To.:

ALECK KANDOTO

49-100224-H-49

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA045	6/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml
		C67503 A5204710E1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.250	29.810	0.97	7.45

Amount Excl Tax USD	6.48
Tax Total: USD	0.97
Total (Inc) USD	7.45
Discount USD	0.00

Invoice Total: USD **7.45**

**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: 91 Invoice No: 41/21208

Date: 2025-09-06T11:27:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5d03-4326-601f-9741

You can verify this receipt manually at

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

'Verify Automatically here'



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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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