

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: U5IRI001

Customer Name: Irish enterprise T/A Go liquor

Customer House No: 32

Customer Street: Harare Street

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220308272 **Customer Phone:** 0772376071

Customer TIN: TIN 2000574643 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

GO EXPRESS

32 Harare Street

Harare Cbd

Harare

Harare Metropolitan

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered				
U5IRI001	12/09/2025					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	5.000	30.000	19.57	150.00
			Amount Excl Tax	USD	130.43		
			Tax Total:	USD	19.57		
			Total (Inc)	USD	150.00		
			Discount	USD	0.00		

Invoice Total: USD **150.00**

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. 96

Invoice No. 52/21553

Date: 2025-09-12T16:19:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e40a-a140-3lb4-795a

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0594

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

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Bank Name Nedbank

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GO EXPRESS

32 Harare Street

Harare Cbd

Harare

Harare Metropolitan

Sales Rep TIN**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>				
U5IRI001	12/09/2025		USD				
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
		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: 96

Invoice No: 52/21533

Date: 2025-09-12T16:19:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e40a-a140-3lb4-795a

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