

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: U5MAK001

Customer Name: Makombe Supermarket

Customer House No: 18227

Customer Street: Zengeza 3

Customer Area: Chitungwiza

Customer City: Chitungwiza

Customer Province: Harare Metropolitan

Customer VAT No.: 0

Customer Phone: 0774042238

Customer TIN: TIN 2000195687

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MAKOMBE

18227 Zengeza 3

Chitungwiza

Chitungwiza

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MAK001	13/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/IHESNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	168.000	27.000	591.65	4,536.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	20.000	13.000	33.91	260.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	10.000	13.000	16.96	130.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	10.000	13.000	16.96	130.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	150.000	17.000	332.61	2,550.00
Amount Excl Tax USD					6,613.91		
Tax Total:					992.09		
Total (Inc)					7,606.00		
Discount					0.00		
Invoice Total:					7,606.00		

**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: 97

Invoice No: 12/21549

Date: 2025-09-13T08:25:38 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 4d6f-48ea-f846-1017

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0609

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Bank Account 11990138674

Customer Details: U5MAK001

Customer Name: Makombe Supermarket

Customer House No: 18227

Customer Street: Zengeza 3

Customer Area: Chitungwiza

Customer City: Chitungwiza

Customer Province: Harare Metropolitan

Customer VAT No.: 0**Customer Phone:** 0774042238**Customer TIN:** TIN 2000195687**Customer Email:****Email:** debtor@brdzw.com**Delivered To.:**

MAKOMBE

18227 Zengeza 3

Chitungwiza

Chitungwiza

Harare Metropolitan

Sales Rep: WILS**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5MAK001	13/9/2025		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: 97

Invoice No: 12/21549

Date: 2025-09-13T08:25:38 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 4d6f-48ea-f846-1017

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