

Fiscal Tax Invoice:

Invoice No:BINV0662

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: U5BCC001Customer Name: **Bulawayo Country Club**

Customer House No: Old Esigodini Road

Customer Street: Riverside

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.: VAT 220096619

Customer Phone: 0782113597

Customer TIN: TIN 2000043260

Customer Email:

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

BULAWAYO COUNTRY CLUB

Old Esigodini Road

Riverside

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	20.000	30.000	78.26	600.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	6.000	33.580	26.28	201.48
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	4.000	276.000	144.00	1,104.00
44152020	PALLETB	Fox625133 Brown Pallet	Unit	1.000	0.000	0.00	
				Amount Excl Tax USD	2,007.81		
				Tax Total:	USD 301.17		
				Total (Incl)	USD 2,308.98		
				Discount	USD 0.00		
				Invoice Total:	USD 2,308.98		

**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: 22/2161

Date: 2025-09-15T12:05:51 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bb1c-3402-b597-4efb

You can verify this receipt manually at

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

'Verify Automatically here'



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Old Esigodini Road

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Currency: USD

Account	Date	Order No	Currency Tendered				
U5BCC001	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: 22/21611

Date: 2025-09-15T12:05:51 Device ID: 9935

Device Serial No: 0121MI00004252

Verification code: bb1c-3402-b597-4efb

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