

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: U5MAC001

Customer Name: Macocraft Enterprises ta Sabai Restaurant

Customer House No: 4

Customer Street: Stokesay Close

Customer Area: Ballantine Park

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220212786 **Customer Phone:** 0240852695

Customer TIN: TIN 2000742966 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

SABAI THAI

4

Stokesay Close

Ballantine Park

Harare

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MAC001	10/09/2025					USD	
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml Fox625133	Case	2.000	276.000	72.00	552.00
			Amount Excl Tax	USD	480.00		
			Tax Total:	USD	72.00		
			Total (Inc)	USD	552.00		
			Discount	USD	0.00		

Invoice Total: USD **552.00**

*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: 94

Invoice No: 56/21380

Date: 2025-09-10T24:00:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dbfa-5ad6-0440-c40e

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0441

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: U5MAC001

Customer Name: Macocraft Enterprises ta Sabai Restaurant

Customer House No: 4

Customer Street: Stokesay Close

Customer Area: Ballantine Park

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220212786 Customer Phone: 0240852695

Customer TIN: TIN 2000742966 Customer Email:

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

SABAI THAI

4

Stokesay Close

Ballantine Park

Harare

Sales Rep WILS

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		<u>Tax</u>	<u>Total (Incl)</u>
U5MAC001	10/09/2025		USD			
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	
		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: 94

Invoice No: 56/21380

Date: 2025-09-10T12:40:39 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: dbfa-5ad6-0440-c40e

You can verify this receipt manually at

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

'Verify Automatically here'

