

# 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:** U5SEP001

Customer Name: Sepertail Trading T/A Stop Over Bar

Customer House No: 123

Customer Street: G Silundika Street

Customer Area: Pelandaba

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To:**

STOP OVER

123 G Silundika Street

Pelandaba

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

**Customer VAT No.:** 0

**Customer Phone:** 0

**Customer TIN:** TIN 2000577794

**Customer Email:** [clerkskwekwe@metrocommodities.com](mailto:clerkskwekwe@metrocommodities.com)

Account	Date	Order No
U5SEP001	17/9/2025	PATIE

## Currency Tendered

USD
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HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	115.740	45.29	347.22
Case	4.000	21.870	11.41	87.48
Case	2.000	43.750	11.41	87.50
Case	1.000	21.870	2.85	21.87
Unit	1.000	0.000	0.00	0.00

Amount Excl Tax USD	473.11
Tax Total:	USD 70.96
<b>Total (Inc)</b>	<b>USD 544.07</b>
Discount	USD 0.00

**Invoice Total:** USD 544.07

**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: 101

Invoice No: 56/21764

Date: 2025-09-18T10:01:19

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 97f5-874c-ed1d-2f0a

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0745

**Brand Redwire Distributors**

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VAT Registration 220106767

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**Customer VAT No.:** 0**Customer Phone:** 0**Customer TIN:** TIN 2000577794**Customer Email:** [clerkskwekwe@metrocommodities.com](mailto:clerkskwekwe@metrocommodities.com)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

STOP OVER

123 G Silundika Street

Pelandaba

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5SEP001	17/9/2025	PATIE			USD		
		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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