

Fiscal Tax Invoice:

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: U5EMA002
Customer Name: New Emagumeni Madokero
Customer House No: Kirkman RD
Customer Street: 14567 Tynwald
Customer Area: TIN 2001702233
Customer City:
Customer Province:

Customer VAT No.: VAT 220153177
Customer TIN: TIN 2001702233

Invoice No:BINV0477

Customer Phone: 0772522522
Customer Email:

Email debtor@brdzw.com
Delivered To.:
EMAGUMEN AIRPORT

Sales Rep ENO
Currency: USD

Account	Date	Order No
U5EMA002	11/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	30.000	11.74	90.00
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00
Case	3.000	20.700	8.10	62.10

Amount Excl Tax USD	233.99
Tax Total: USD	35.11
Total (Inc) USD	269.10
Discount USD	0.00

Invoice Total: USD	269.10
Withholding Tax 5%	13.46
Total USD	282.56

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: 95 Invoice No: 5/21417
Date: 2025-09-11T08:14:40 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 4590-5980-2d63-16cc
You can verify this receipt manually at
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Page 2 of 2

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<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>
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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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