

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0178

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: U5PIZ101

Customer Name: **Pizza Chelsea Bae**

Customer House No: Pomona

Customer Street: Harare

Customer Area: TIN 2001941457

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001941457

Customer Phone: 0771227458

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CHELSEA BEE

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5PIZ101	4/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00

Amount Excl Tax USD	52.17
Tax Total: USD	7.83
Total (Inc) USD	60.00
Discount USD	0.00

Invoice Total: USD 60.00

**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: 89 Invoice No: 72/21096

Date: 2025-09-04T16:31:50 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6477-62df-e8a7-f989

You can verify this receipt manually at

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

'Verify Automatically here'



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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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