

# 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:** U5CHA002

Customer Name: Chardnorthy Liquor Centre

Customer House No: Highfield Road

Customer Street: Harare

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0

**Customer TIN:** TIN1007403933

**Customer Email:**

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

**Delivered To.:**

CHADNORTH

Highfield Road

Harare

Harare

Harare Metropolitan

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
U5CHA002	12/09/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
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/NWHL/750ML6	7 Hills Natural Sweet White 6 x 750ml
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	21.870	2.85	21.87
Case	0.500	43.750	2.85	21.88
Case	1.000	21.870	2.85	21.87
Case	1.000	43.750	5.71	43.75

Amount Excl Tax	USD	95.11
Tax Total:	USD	14.26
<b>Total (Inc)</b>	USD	<b>109.37</b>
Discount	USD	0.00

<b>Invoice Total:</b>	<b>USD</b>	<b>109.37</b>
Withholding Tax	5%	5.47 Please note that all prices are inclusive of V.A.T.
<b>Total USD</b>		<b>114.84 and all amounts are in USD</b>

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 96

Invoice No: 18/21499

Date: 2025-09-12T05:57:44 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8062-96a5-d039-7421

You can verify this receipt manually at

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

'Verify Automatically here'



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**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5CHA002	12/09/2025		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: 96 Invoice No: 18/21499

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