

Fiscal Tax Invoice:

Invoice No:BINV0965

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: U5KUD005  
Customer Name: Kudzaidenga Trading P/L  
Customer House No: Mbare  
Customer Street: Harare  
Customer Area: TIN 2000880175  
Customer City:  
Customer Province:

Customer VAT No.: VAT 220282675  
Customer TIN: TIN 2000880175

Customer Phone: 0  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
KUDZAIDENGA  
Mbare  
Harare  
TIN 2000880175

Sales Rep BRI  
Currency: USD

Account	Date	Order No
U5KUD005	22/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	320.000	25.001	1,043.51	8,000.27
Case	520.000	25.001	1,695.71	13,000.44

Amount Excl Tax USD	18,261.49
Tax Total: USD	2,739.22
Total (Inc) USD	21,000.71
Discount USD	0.00

Invoice Total: USD 21,000.71

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: 104 Invoice No: 32/21947  
Date: 2025-09-22T11:54:03 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 1885-0133-aec2-f160  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0965

## 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: U5KUD005

Customer Name: **Kudzaidenga Trading P/L**

Customer House No: Mbare

Customer Street: Harare

Customer Area: TIN 2000880175

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220282675

**Customer TIN:** TIN 2000880175

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

KUDZAIDENGA

Mbare

Harare

TIN 2000880175

**Sales Rep** BRI

**Currency:** USD

Account	Date	Order No
U5KUD005	22/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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