

# 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:** U5DHA001

Customer Name: Dhaura Enterprises/Makuluwani Bottle Store

Customer House No: 10125

Customer Street: Whitecliff Shops

Customer Area: Zvimba

Customer City: Harare

Customer Province: Mashonaland West

**Customer VAT No.:**

**Customer Phone:** 0

**Customer TIN:** TIN 2002096804

**Customer Email:**

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

**Delivered To.:**

MAKULUWANI BOTTLE STOR

10125

Whitecliff Shops

Zvimba

Harare

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5DHA001	10/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	64.000	27.000	225.39	1,728.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	20.000	27.000	70.43	540.00
			Amount Excl Tax USD			1,972.18	
			Tax Total:			295.82	
			<b>Total (Inc)</b>			<b>2,268.00</b>	
			Discount			0.00	
			Invoice Total:			<b>2,268.00</b>	

*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: 94

Invoice No: 79/21403

Date: 2025-09-10T06:01:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d6bf-b551-5294-50bf

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0463

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5DHA001

Customer Name: Dhaura Enterprises/Makuluwani Bottle Store

Customer House No: 10125

Customer Street: Whitecliff Shops

Customer Area: Zvimba

Customer City: Harare

Customer Province: Mashonaland West

**Customer VAT No.:****Customer Phone:** 0**Customer TIN:** TIN 2002096804**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

MAKULUWANI BOTTLE STOR

10125

Whitecliff Shops

Zvimba

Harare

**Sales Rep** ENO**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>				
U5DHA001	10/09/2025		USD				
<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>
		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: 94

Invoice No: 79/21403

Date: 2025-09-10T16:01:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d6bf-b551-5294-50bf

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