

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: U5FIS001

Customer Name: Fishmonger Restaurant

Customer House No: East Rd

Customer Street: Avondale

Customer Area: COD ACCOUNT

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001283976

Invoice No: BINV0750

Email debtor@brdzw.com

Delivered To.:

FISHMONGER

East Rd

Avondale

COD ACCOUNT

Sales Rep: SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
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
22030099	BH/HEINRB/330ML	C70086 A5216710B1 Heineken Lager Bottles 24 x 330ml	Case	1.000	30.000	3.91	30.00
22083090	SPWH/JAMS/750	C57235 A5209710B1 Jameson Standard Whisky 12 x 750ml	Unit12	4.000	23.000	12.00	92.00
22087090	SPTE/OLMB/700(6)	Fox625132 Olmeca Blanco Tequila 6 x 700ml	Case	2.000	181.470	47.34	362.94
						Amount Excl Tax USD	473.86
						Tax Total:	USD 71.08
						Total (Inc)	USD 544.94
						Discount	USD 0.00
						Invoice Total:	USD 544.94

**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: 101 Invoice No: 34/21742

Date: 2025-09-18T09:47:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0545-4efa-192a-2eda

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0750

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Customer VAT No.: 0

Customer Phone: 0

Customer TIN: TIN 2001283976

Customer Email:

Email debtor@brdzw.com**Delivered To:**

FISHMONGER

East Rd

Avondale

COD ACCOUNT

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5FIS001	17/09/2025		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

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