

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: U5CHA001

Customer Name: Chapman Golf Club

Customer House No: 6

Customer Street: Smit Cres

Customer Area: Eastlea

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220104045

Customer TIN: TIN 2000048856

Customer Phone: 0242747487

Customer Email: hr@chapmangolf.co.zw

Email debtor@brdzw.com

Delivered To.:

CHAPMAN GOLF CLUB

6

Smit Cres

Eastlea

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
U5CHA001	9/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	12.000	30.000	46.96	360.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	12.000	30.000	46.96	360.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
		Fox625133					
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	0.500	43.750	2.85	21.88

Amount Excl Tax	USD	1,048.95
Tax Total:	USD	157.33
Total (Inc)	USD	1,206.28
Discount	USD	0.00

Invoice Total: USD 1,206.28

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 93 Invoice No: 3/21276

Date: 2025-09-09T07:52:22 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 110a-060a-83e5-c769

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0349

Brand Redwire Distributors

Unit 1 & 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: U5CHA001

Customer Name: Chapman Golf Club

Customer House No: 6

Customer Street: Smit Cres

Customer Area: Eastlea

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220104045**Customer TIN:** TIN 2000048856**Customer Phone:** 0242747487**Customer Email:** hr@chapmangolf.co.zwEmail debtor@brdzw.com**Delivered To.:**

CHAPMAN GOLF CLUB

6

Smit Cres

Eastlea

Harare

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5CHA001	9/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Date	
						Signed	

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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