

# Copy Fiscal Tax Invoice:

**Invoice No:BINV8148**

**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: U5LAP001**

Customer Name: **La Parada Zim Restaurant**

Customer House No: Bay Noakes Road

Customer Street: Chisipite

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.: 0**

**Customer TIN: TIN 2001991057**

**Customer Phone: 0776576702**

**Customer Email: [info@laparada.co.zw](mailto:info@laparada.co.zw)**

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

**Delivered To.:**

LAPARADA

Bay Noakes Road

Chisipite

Harare

Harare Metropolitan

**Sales Rep SIMMU**

**Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
U5LAP001	21/01/2026		<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml  <b>C1381 A5317710A1</b>	Case	8.000	31.000	33.28	248.00
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	3.000	28.550	11.49	85.65
22042192	WSPSI/PINO/750	Spier Signature Pinotage 6 x 750ml	Case	1.000	39.780	5.34	39.78
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	15.000	34.810	70.07	522.15
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml  <b>C16847 LFOX625170</b>	Case	1.000	285.500	38.31	285.50
				Amount Excl Tax USD	1,022.59		
				Tax Total:	158.49		
				<b>Total (Inc)</b>	<b>USD</b>	<b>1,181.08</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b>	<b>USD</b>	<b>1,181.08</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: 202

Invoice No: 26/30179

Date: 2026-01-21T08:46:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7647-c9c5-lfb3-29d3

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** 0

**Customer Phone:** 0776576702

**Customer TIN:** TIN 2001991057

**Customer Email:** [info@laparada.co.zw](mailto:info@laparada.co.zw)

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

**Delivered To.:**

LAPARADA

Bay Noakes Road

Chisipite

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5LAP001	21/01/2026		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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