

# 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:** U5CHES101

Customer Name: Lajoy Promotions T/A The Cheese and Wine

Customer House No: Shop 6

Customer Street: Ascot

Customer Area: TIN 2001003200

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** TIN 2001003200

**Invoice No:** BINV0437

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

**Delivered To.:**

CHEESE AND WINE

Shop 6

Ascot

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTSE/NRED/750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	2.000	21.870	5.71	43.74
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75
				Amount Excl Tax	USD	133.13	
				Tax Total:	USD	19.98	
				<b>Total (Inc)</b>	USD	<b>153.11</b>	
				Discount	USD	0.00	

**Invoice Total:** USD **153.11**

*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: 52/21376

Date: 2025-09-10T12:32:13 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a543-74a0-b85d-fle6

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0437

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**Customer VAT No.:** 0**Customer Phone:** 0**Customer TIN:** TIN 2001003200**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

CHEESE AND WINE

Shop 6

Ascot

**Sales Rep** PAT**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5CHES101	10/9/2025	SLUE	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
		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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