

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: U5LON001

Customer Name: Londoners Sports Bar

Customer House No: 161A

Customer Street: Sufflock Road Strathaven Shopp

Customer Area: Strathaven

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 100489949 **Customer Phone:** 0774554377

Customer TIN: TIN 2000392650 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

LONDONERS

161A Sufflock Road Strathaven

Strathaven

Harare

Harare Metropolitan

Sales Rep NYA

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|---------------|------------------------|--------------------|----------|---------------|-------|--------------|
| U5LON001 | 19/9/2025 | | | | | USD | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 22087090 | SEDAP/JAGE/20 | Jagermeister 96 x 20ml | Case | 5.000 | 115.740 | 75.48 | 578.70 |
| | | | Amount Excl Tax | USD | 503.22 | | |
| | | | Tax Total: | USD | 75.48 | | |
| | | | Total (Inc) | USD | 578.70 | | |
| | | | Discount | USD | 0.00 | | |

Invoice Total: USD **578.70**

*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. 102

Invoice No. 16/21854

Date: 2025-09-19T09:50:15 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c723-5fff-0f4d-8b76

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 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: U5LON001

Customer Name: **Londoners Sports Bar**

Customer House No: 161A

Customer Street: Sufflock Road Strathaven Shopp

Customer Area: Strathaven

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 100489949 Customer Phone: 0774554377

Customer TIN: TIN 2000392650 Customer Email:

Email debtor@brdzw.com

Delivered To.:

LONDONERS

161A Sufflock Road Strathaven

Strathaven

Harare

Harare Metropolitan

Sales Rep NYA

Currency: USD

| Account | Date | Order No | Currency Tendered |
|----------|-----------|----------|-------------------|
| U5LON001 | 19/9/2025 | | 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 | | | | | |

Powered by Fiscal Support Services

Fiscal day No: 102 Invoice No: 16/21834

Date: 2025-09-19T09:50:15 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c723-5fff-0f4d-8b76

You can verify this receipt manually at

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

'Verify Automatically here'

