

Fiscal Tax Invoice:

Invoice No:BINV1090

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: U5CEN001

Customer Name: Centurion

Customer House No: Fifth Street

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2000606016

Customer Phone: 0773533375

Customer Email:

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

Delivered To.:

CENTURION

Fifth Street

Harare Cbd

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5CEN001	24/9/2025	

Currency Tendered
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	20.000	30.000	78.26	600.00
22030099	BH/HEISNRB/330ML	C67228 A5209710B1 Heineken Silver Bottles 24 x 330ml	Case	20.000	30.000	78.26	600.00
20099000	MP/CРАН/1LTR	C70078 A5216710B1 Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.500	25.43	195.00

Amount Excl Tax USD	1,213.05
Tax Total: USD	181.95
<b>Total (Inc) USD</b>	<b>1,395.00</b>
Discount USD	0.00

<b>Invoice Total: USD</b>	<b>1,395.00</b>
Withholding Tax 5%	69.75
<b>Total USD</b>	<b>1,464.75</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: 106 Invoice No: 35/22125  
Date: 2025-09-24T12:31:03 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 04e3-4d80-0947-1475  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV1090

## Brand Redwire Distributors

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Skyport Airport Rd, Harare

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VAT Registration **220106767**

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## Customer Details: U5CEN001

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

## Delivered To.:

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Fifth Street

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**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5CEN001	24/9/2025	

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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: 106 Invoice No: 35/22125

Date: 2025-09-24T12:31:03 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 04e3-4d80-0947-1475

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