

# Fiscal Tax Invoice:

## 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: U5NYA101

Customer Name: **Nyalungwe Sports Bar**

Customer House No: Shop 102/03/04

Customer Street: Makalanga crescent

Customer Area: TIN 2000742048

Customer City: COD

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** TIN 2000742048

Invoice No:BINV0996

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

**Delivered To.:**

NYALUNGWE SPORTS BAR

Shop 102/03/04

Makalanga crescent

TIN 2000742048

COD

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5NYA101	22/9/2025	

## 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	2.000	30.000	7.83	60.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	2.000	108.330	28.26	216.66
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	3.000	109.300	42.77	327.90
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffé Latte 12 x 750ml	Case	3.000	109.300	42.77	327.90
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	2.000	109.300	28.51	218.60
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	0.500	43.750	2.85	21.88
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,089.84
Tax Total: USD	163.47
<b>Total (Inc) USD</b>	<b>1,253.31</b>
Discount USD	0.00

**Invoice Total: USD 1,253.31**

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

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 25/22008

Date: 2025-09-23T08:33:53 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0c52-24d5-8293-65c2

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

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Invoice No:BINV0996

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Customer City: COD

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** TIN 2000742048

**Customer Phone:** 0772217459

**Customer Email:**

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

## Delivered To.:

NYALUNGWE SPORTS BAR

Shop 102/03/04

Makalanga crescent

TIN 2000742048

COD

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5NYA101	22/9/2025	

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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