

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: U5JAD001

Customer Name: Jadijo Food

Customer House No: 101

Customer Street: Robert Mugabe Way

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Matabeleland

Customer VAT No.:

Customer Phone: 0777244640

Customer TIN: TIN 2001781750

Customer Email:

Email debtor@brdzw.com

Delivered To.:

JADIJO RESTAURENT

101 Robert Mugabe Way

Bulawayo

Bulawayo

Matabeleland

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
			Amount Excl Tax	USD	78.26		
			Tax Total:	USD	11.74		
			Total (Inc)	USD	90.00		
			Discount	USD	0.00		

Invoice Total: USD **90.00**

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: 95 Invoice No: 41721453

Date: 2025-09-11T10:04:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9fb4-b30d-926c-0945

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0513

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Customer Details: U5JAD001

Customer Name: Jadijo Food

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Customer VAT No.:**Customer Phone:** 0777244640**Customer TIN:** TIN 2001781750**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

JADIJO RESTAURENT

101 Robert Mugabe Way

Bulawayo

Bulawayo

Matabeleland

Sales Rep NON**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
U5JAD001	11/9/2025	KUDA	USD					
<hr/>								
HS Code Item Code Item Description								
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: 95

Invoice No: 41/21453

Date: 2025-09-11T11:04:21

Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 9fb4-b30d-926c-0945

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