

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: U5MEI001

Customer Name: ASB Hospitality Zimbabwe Pvt Ltd

Customer House No: ASB Hospitality Zimbabwe Pvt Lt

Customer Street: P O Box 594

Customer Area: Harare

Customer City: TIN 2001081690

Customer Province: 7 DAYS FROM WEEKLY STAT

Customer VAT No.: 10079505

Customer Phone: 0

Customer TIN: TIN 2001081690

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MEIKLES HOTEL

ASB Hospitality Zimbabwe Pvt L

Cnr Jason Moyo Avenue & 3rd St

Harare

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MEI001	5/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	20.000	33.580	87.60	671.60
			Amount Excl Tax	USD	584.00		
			Tax Total:	USD	87.60		
			Total (Inc)	USD	671.60		
			Discount	USD	0.00		

Invoice Total: USD **671.60**

*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. 90

Invoice No. 6472162

Date: 2025-09-05T16:28:14 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 88b8-a0d6-c46f-9cba

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0243

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5MEI001

Customer Name: ASB Hospitality Zimbabwe Pvt Ltd

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Customer Street: P O Box 594

Customer Area: Harare

Customer City: TIN 2001081690

Customer Province: 7 DAYS FROM WEEKLY STAT

Customer VAT No.: 10079505 Customer Phone: 0**Customer TIN: TIN 2001081690 Customer Email:**Email debtor@brdzw.com**Delivered To.:**

MEIKLES HOTEL

ASB Hospitality Zimbabwe Pvt L

Cnr Jason Moyo Avenue & 3rd St

Harare

Sales Rep NYA**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5MEI001	5/9/2025		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					

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Fiscal day No: 90

Invoice No: 64/21162

Date: 2025-09-05T16:28:14 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 88b8-a0d6-c46f-9cba

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