

Fiscal Tax Invoice:

Invoice No:BINV0260

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: U5PAR015

Customer Name: SIGNATURE ELEVEN ELEVEN

Customer House No: 119

Customer Street: Seke Road

Customer Area: Hatfield

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 2001509253 **Customer Phone:** 0774430419**Customer TIN:** TIN 2001509253 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

PARAMOUNT

119

Seke Road

Hatfield

Harare

Sales Rep TIN**Currency:** USD

| Account | Date | Order No | Currency Tendered | | | Tax | Total (Incl) |
|----------------|------------------|---------------------------------|--------------------------|-----------------|-------------------|------------|---------------------|
| | | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | | |
| 22030099 | BAMSTB/330ML | Amstel Lager Bottles 24 x 330ml | Case | 5.000 | 27.600 | 18.00 | 138.00 |
| | | | Amount Excl Tax | USD | 120.00 | | |
| | | | Tax Total: | USD | 18.00 | | |
| | | | Total (Inc) | USD | 138.00 | | |
| | | | Discount | USD | 0.00 | | |

Invoice Total: USD **138.00**

**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: 51 Invoice No: 1272179

Date: 2025-09-06T09:05:32 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 73c3-e357-4e45-9410

You can verify this receipt manually at

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

'Verify Automatically here'



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119

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Sales Rep TIN**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> |
|----------------|-------------|---|--------------------------|-------------|-----------------|-------------------|------------|---------------------|
| HS Code | Item Code | Item Description | USD | | | | | |
| | U5PAR015 | 6/9/2025 | | | | | | |
| | | 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: 91

Invoice No: 12/21179

Date: 2025-09-06T09:05:32 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 73c3-e357-4e45-9410

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