

# 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:** U5COI001

Customer Name: Serengeti Ent t/a Coimbra Restaurant

Customer House No: 61 SELOUS AVENUE

Customer Street: Harare

Customer Area: TIN 2000040181

Customer City: COD

Customer Province:

**Customer VAT No.:** VAT 220336941

**Customer TIN:** TIN 2000040181

**Invoice No:** BINV0860

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

**Delivered To.:**

COIMBRA

61 SELOUS AVENUE

Harare

TIN 2000040181

COD

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
22042192	WKBE/SWHL/5LTR.	Bonne Esperance Select White 4 x 5Ltr	Case	1.000	73.460	9.58	73.46
22042192	WKBE/SRED/5LTR.	Bonne Esperance Select Red 4 x 5Ltr	Case	2.000	77.370	20.18	154.74
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/POOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
			Amount Excl Tax USD			430.60	
			Tax Total: USD			64.60	
			<b>Total (Inc)</b> USD			<b>495.20</b>	
			Discount USD			0.00	
			<b>Invoice Total:</b> USD			<b>495.20</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 \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 102

Invoice No: 22/21840

Date: 2025-09-19T11:38:56 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2e43-7b67-50b1-3de1

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0860

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

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**Customer Details: U5COI001**

Customer Name: Serengeti Ent t/a Coimbra Restaurant

Customer House No: 61 SELOUS AVENUE

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Customer Province:

Customer VAT No.: VAT 220336941

Customer TIN: TIN 2000040181

Customer Phone: 0

Customer Email:

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

COIMBRA

61 SELOUS AVENUE

Harare

TIN 2000040181

COD

Sales Rep TIN

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>				
U5COI001	19/09/2025	CHENJE	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>
			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

Powered by Fiscal Support Services

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