

# 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:** U5BOO001

Customer Name: Bootleggers

Customer House No: Newlands

Customer Street: TIN 2000186144

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220204622

**Customer TIN:** TIN 2000186144

**Invoice No:** BINV0234

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

**Delivered To.:**

BOOTLEGERS

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered		
U5BOO001	5/9/2025		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	20.000	30.000	78.26	600.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00

Amount Excl Tax USD	782.61
Tax Total: USD	117.39
<b>Total (Inc)</b> USD	<b>900.00</b>
Discount USD	0.00

Invoice Total: USD 900.00

*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: 90

Invoice No: 55/21153

Date: 2025-09-05T15:41:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ebe3-b4c6-cd13-e6d5

You can verify this receipt manually at

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

'Verify Automatically here'



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U5BOO001	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					

Powered by Fiscal Support Services

Fiscal day No: 90

Invoice No: 55/21153

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Sage 200 Evolution (Registered to Bullred Farming P/L)

5/9/2025 15:41:46