

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: U5EMA002

Customer Name: **New Emagumeni Madokero**

Customer House No: Kirkman RD

Customer Street: 14567 Tynwald

Customer Area: TIN 2001702233

Customer City:

Customer Province:

Customer VAT No.: VAT 220153177

Customer TIN: TIN 2001702233

Invoice No:BINV0781

Email debtor@brdzw.com

Delivered To.:

EMAGUMENI MEYRICK

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	1.000	33.580	4.38	33.58
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	108.000	14.09	108.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
22030099	BH/HEISNRB/330ML	C68066 A5209710B1 Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
		C67228 A5216710B1					
						Amount Excl Tax USD	416.58
						Tax Total:	62.50
						Total (Inc)	479.08
						Discount	0.00
						Invoice Total:	479.08
						Withholding Tax	5%
						23.95 Please note that all prices are inclusive of V.A.T.	
						503.03 and all amounts are in USD	
Received in good order							

Powered by Fiscal Support Services

Fiscal day No: 101

Invoice No: 24/21732

Date: 2025-09-18T09:25:54 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: d3ef-efd5-a7dd-770f

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0781

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: U5EMA002

Customer Name: New Emagumeni Madokero

Customer House No: Kirkman RD

Customer Street: 14567 Tynwald

Customer Area: TIN 2001702233

Customer City:

Customer Province:

Customer VAT No.: VAT 220153177**Customer Phone:** 0772522522**Customer TIN:** TIN 2001702233**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

EMAGUMENI MEYRICK

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

Sales Rep ENO**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5EMA002	18/9/2025		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: 101

Invoice No: 24/21732

Date: 2025-09-18T09:25:54 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: d3ef-efd5-a7dd-770f

You can verify this receipt manually at

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

'Verify Automatically here'

