

# 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:** U5WIN030

Customer Name: Wingate Park Club

Customer House No: Alpes Road

Customer Street: Pomona

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2000549408

**Invoice No:** BINV0791

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

**Delivered To.:**

WINGATE

Alpes Road

Pomona

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml <a href="#">C70078 A5216710B1</a>	Case	15.000	30.000	58.70	450.00
			Amount Excl Tax	USD	391.30		
			Tax Total:	USD	58.70		
			<b>Total (Inc)</b>	USD	<b>450.00</b>		
			Discount	USD	0.00		

Invoice Total: USD **450.00**

*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: 101

Invoice No: 67/21775

Date: 2025-09-18T12:58:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 164f-ca64-4de3-9969

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0791

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Bank Account 11990138674

**Customer Details:** U5WIN030

Customer Name: Wingate Park Club

Customer House No: Alpes Road

Customer Street: Pomona

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:****Customer Phone:****Customer TIN:** TIN 2000549408**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

WINGATE

Alpes Road

Pomona

Harare

Harare Metropolitan

**Sales Rep** WILS**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>				
U5WIN030	18/9/2025		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>
		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: 101      Invoice No: 67/21775

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