

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: U5CRA001

Customer Name: Crazy Lay Investments/Mavericks Sports Bar

Customer House No: 1706A

Customer Street: Corner Fife Avenue/Fifth Street

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220184601 **Customer Phone:** 0

Customer TIN: TIN 2000644454 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

MAVERICKS

1706A Corner Fife Avenue/Fifth
Avenues

Harare

Harare Metropolitan

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	8.000	30.000	31.30	240.00
22030099	BH/HEISNRB/330ML	C67228 A5209710B1 30/04/2026 Heineken Silver Bottles 24 x 330ml	Case	8.000	30.000	31.30	240.00
22029100	BH/HEI0NRB/330ML	C70078 A5216710B1 31/05/2026 Heineken 0.0 Bottles 24 x 330ml	Case	3.000	27.600	10.80	82.80
22087090	SEDAP/JAGE/750	C67508 A5209710A1 30/04/2026 Jagermeister 6 x 750ml	Case	1.000	108.000	14.09	108.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
22030099	BAMSTB/330ML	Fox625133 Amstel Lager Bottles 24 x 330ml	Case	4.000	27.600	14.40	110.40
		C67503 A5216710A1 31/05/2026					
				Amount Excl Tax	USD 919.31		
				Tax Total:	USD 137.89		
				Total (Inc)	USD 1,057.20		
				Discount	USD 0.00		

Invoice Total: USD **1,057.20**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 102

Invoice No: 35/21853

Date: 2025-09-19T14:12:16

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 04fd-f739-2128-3382

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0873

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: U5CRA001Customer Name: **Crazy Lay Investments/Mavericks Sports Bar**

Customer House No: 1706A

Customer Street: Corner Fife Avenue/Fifth Street

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220184601 **Customer Phone:** 0**Customer TIN:** TIN 2000644454 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

MAVERICKS

1706A Corner Fife Avenue/Fifth
Avenues

Harare

Harare Metropolitan

Sales Rep TIN**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
U5CRA001	19/09/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Date	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

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