

# Fiscal Tax Invoice:

Invoice No:BINV0866

**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

Bank Account 11990138674

**Customer Details: U5SEV001**

Customer Name: Widebrimm Investments t/a Seven Eleven

Customer House No: 659

Customer Street: Manyika Road

Customer Area: Victoria Falls

Customer City: Victoria Falls

Customer Province: Matabeleland North

**Customer VAT No.: VAT 220125362****Customer Phone: 0779478877****Customer TIN: TIN 2000059254****Customer Email: [geoff@seveneleven.co.zw](mailto:geoff@seveneleven.co.zw)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SEVEN ELEVEN

659 Manyika Road

Victoria Falls

Victoria Falls

Matabeleland North

**Sales Rep PAT****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	1.000	29.530	3.85	29.53
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
23091000	GMO/BWBQT/120	Bags O' Wags Chewies Bbq Tjoppies 10 x 120g	Case	1.000	13.600	0.00	13.60
23091000	GMO/BWCS/120	Bags O' Wags Chewies Chicken Sticks 10 x 120g	Case	1.000	13.600	0.00	13.60
23091000	GMO/BWHM/120	Bags O' Wags Chewies Hearts Mix 10 x 120g	Case	1.000	13.600	0.00	13.60
23091000	GMO/BWMI/120	Bags O' Wags Chewies Mini Bones 10 x 120g	Case	1.000	13.600	0.00	13.60
23091000	GMO/BWNI/1	Bags O' Wags Crunchies Nicely Iced 6 x 1Kg	Case	2.000	34.500	0.00	69.00
23091000	GMO/BWPB/1	Bags O' Wags Crunchies Peanut Butter 6 x 1Kg	Case	2.000	31.200	0.00	62.40
23091000	GMO/BWSR/1	Bags O' Wags Crunchies Spare-Rib 6 x 1Kg	Case	2.000	31.200	0.00	62.40
22042192	WKVV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	37.260	4.86	37.26
22042192	WKVV/CHEN/750	KWV Classic Chenin Blanc 6 x 750ml	Case	1.000	37.260	4.86	37.26
22042192	WKVV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKVV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKVV/SAUV/750	KWV Classic Sauv Blanc 6 x 750ml	Case	1.000	37.260	4.86	37.26
22042192	WKVV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKVV/SHIRR/750	KWV Classic Shiraz Rose 6 x 750ml	Case	1.000	37.260	4.86	37.26
22042192	WSPSI/CHPI/750	Spier Signature Chardonnay/Pinot Noir 6 x 750ml	Case	1.000	38.500	5.02	38.50

Powered by Fiscal Support Services

Fiscal day No: 102      Invoice No: 28/21846

Date: 2025-09-19T12:25:00    Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 16f9-83fc-b833-a4d7

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.:** VAT 220125362    **Customer Phone:** 0779478877**Customer TIN:** TIN 2000059254    **Customer Email:** [geoff@seveneleven.co.zw](mailto:geoff@seveneleven.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SEVEN ELEVEN

659 Manyika Road

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Victoria Falls

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**Sales Rep** PAT**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22042192	WSPSI/CHEN/750	Spier Signature Chenin Blanc 6 x 750ml	Case	1.000	38.500	5.02	38.50
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
						Amount Excl Tax USD	701.02
						Tax Total:	67.92
						<b>Total (Inc)</b>	<b>768.94</b>
						Discount	0.00

**Invoice Total:** USD **768.94***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 \_\_\_\_\_

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Fiscal day No: 102

Invoice No: 28/21846

Date: 2025-09-19T22:25:00 Device ID: 9935

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

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659 Manyika Road

Victoria Falls

Victoria Falls

Matabeleland North

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SEV001	19/9/2025	GOVER	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					

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