

Fiscal Tax Invoice:

Invoice No:BINV0333

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: U5BAL002

Customer Name: **Ballantyne Bottle Store**

Customer House No: TIN 1000303518

Customer Street: COD

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: TIN 1000303518

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BALLANTYNE BOTTLE STORE

TIN 1000303518

COD

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5BAL002	8/9/2025	

Currency Tendered

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	10.000	30.000	39.13	300.00
		C57235 A5209710B1					

Amount Excl Tax USD	260.87
Tax Total: USD	39.13
Total (Inc) USD	300.00
Discount USD	0.00

Invoice Total: USD 300.00

**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: 92 Invoice No: 32/21259

~~Date: 2025-09-08T14:54:56 Device ID: 9935~~

Device Serial No.: 012IM10004252

Verification code: 40d3-lb4a-29a2-7891

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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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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