

# Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0563

## 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: U5QUI001

Customer Name: **Quick brook liquor TA Emthonjeni Discount Liquor**

Customer House No: 89

Customer Street: Lobengula Street

Customer Area: Makokoba

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: 0

Customer TIN: TIN 2001905084

Customer Phone: 0

Customer Email:

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

## Delivered To.:

EMTHONJENI DICOUNT LIQU

89 Lobengula Street

Makokoba

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5QUI001	12/9/2025	BRIAN

## 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	5.000	29.240	19.07	146.20
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	2.000	29.810	7.78	59.62
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	2.000	103.200	26.92	206.40
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	426.28
Tax Total: USD	63.94
<b>Total (Inc) USD</b>	<b>490.22</b>
Discount USD	0.00

Invoice Total: USD **490.22**

*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: 96 Invoice No: 22/21503

Date: 2025-09-12T11:16:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1695-6920-5264-d765

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0563

## 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: U5QUI001

Customer Name: **Quick brook liquor TA Emthonjeni Discount Liquor**

Customer House No: 89

Customer Street: Lobengula Street

Customer Area: Makokoba

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** 0

**Customer Phone:** 0

**Customer TIN:** TIN 2001905084

**Customer Email:**

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

## Delivered To.:

EMTHONJENI DICOOUNT LIQU

89 Lobengula Street

Makokoba

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5QUI001	12/9/2025	BRIAN	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: 96 Invoice No: 22/21503

Date: 2025-09-12T11:16:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1695-6920-5264-d765

You can verify this receipt manually at

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

'Verify Automatically here'