

Fiscal Tax Invoice:

Invoice No:BINV0210

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: U5SAI101

Customer Name: Saint and sinners
Customer House No: First Floor Joina City
Customer Street: Harare Cbd
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province:

Customer VAT No.: VAT 220360016

Customer TIN: TIN 2001520148

Customer Phone: 0777492967

Customer Email:

Email debtor@brdzw.com

Delivered To.:
SAINT AND SINNERS
First Floor Joina City
Harare Cbd
Harare
Harare Metropolitan

Sales Rep TIN

Currency: USD

| Account | Date | Order No |
|----------|----------|----------|
| U5SAI101 | 5/9/2025 | |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description |
|----------|-----------------|-------------------------------|
| 22041099 | WEDVEU/RICH/750 | Veuve Clicquot Rich 6 x 750ml |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|--------|--------------|
| Case | 2.000 | 568.740 | 148.37 | 1,137.48 |

| | | |
|--------------------|------------|-----------------|
| Amount Excl Tax | USD | 989.11 |
| Tax Total: | USD | 148.37 |
| Total (Inc) | USD | 1,137.48 |
| Discount | USD | 0.00 |

Invoice Total: USD 1,137.48

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: 90 Invoice No: 31/21129

Date: 2025-09-05T10:49:05 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9620-02de-f28e-47fd

You can verify this receipt manually at

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

'Verify Automatically here'

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| U5SAI101 | 5/9/2025 | | USD |

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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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