

# Fiscal Tax Invoice:

Invoice No:BINV1114

## 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: U5CAR006

Customer Name: **Carrera Ventures (Pvt) Ltd**

Customer House No: 125

Customer Street: Bishop Gual Avenue

Customer Area: Avondale

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220018828

**Customer TIN:** TIN 2001013726

**Customer Phone:** 08677008641

**Customer Email:** [carreraventure@gmail.com](mailto:carreraventure@gmail.com)

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

## Delivered To.:

CARRERA VENTURES

125

Bishop Gual Avenue

Avondale

Harare

**Sales Rep** BRI

**Currency:** USD

Account	Date	Order No
U5CAR006	24/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	28.500	3.72	28.50
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	28.500	3.72	28.50
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Unit12	2.000	23.000	6.00	46.00
22085019	SKGI/CGIN/750	Crueland Gin 6 x 750ml		0.500	98.657	6.43	49.33

Amount Excl Tax USD	132.46
Tax Total: USD	19.87
<b>Total (Inc) USD</b>	<b>152.33</b>
Discount USD	0.00

**Invoice Total: USD 152.33**

**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: 106 Invoice No: 91/22181

Date: 2025-09-24T16:18:04 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8707-1731-8f02-4e7b

You can verify this receipt manually at

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'Verify Automatically here'

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125

Bishop Gual Avenue

Avondale

Harare

**Sales Rep** BRI

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5CAR006	24/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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