

Fiscal Tax Invoice:

Brand Redwire Distributors USD

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: U5EMA002
Customer Name: New Emagumeni Madokero
Customer House No: Kirkman RD
Customer Street: 14567 Tynwald
Customer Area: TIN 2001702233
Customer City:
Customer Province:

Customer VAT No.: VAT 220153177
Customer TIN: TIN 2001702233
Customer Phone: 0772522522
Customer Email:

Email debtor@brdzw.com
Delivered To.:
EMAGUMENI MADOKERO
Kirkman Road Madokero Mall
Madokero
Harare
Harare Metropolitan
Sales Rep ENO
Currency: ZWG

Account	Date	Order No
U5EMA002	3/9/2025	

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	2.000	30.00	7.83	60.00
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.50	2.54	19.50

Amount Excl Tax USD	122.09
Tax Total: USD	18.31
Total (Inc) USD	140.40
Discount USD	0.00

Invoice Total: USD	140.40
Withholding Tax 5%	7.02
Total USD	147.42

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: 88 Invoice No: 8/20945
Date: 2025-09-03T07:45:56 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: de6f-352b-67fi-adbd
You can verify this receipt manually at
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Fiscal Tax Invoice:

Invoice No:BINV0028

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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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