

Fiscal Tax Invoice:

Page 1 of 2

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: U5BHA004

Customer Name: Bhagatji Brothers

Customer House No: P.O. Box 10

Customer Street: Collen Bawn

Customer Area: TIN 2000029637

Customer City: 7-Days From Weekly Statement

Customer Province:

Customer VAT No.: VAT 220163820

Customer TIN: TIN 2000029637

Invoice No: BINV0146

Email debtor@brdzw.com

Delivered To.:

BHAGATJI BROTHERS

LIQUOR STORE

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	10.000	30.50	39.78	305.00
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	1.000	26.22	3.42	26.22
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	1.000	26.22	3.42	26.22
20099000	MP/FTROPGB/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	2.000	26.22	6.84	52.44
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	2.000	26.22	6.84	52.44
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	21.87	2.85	21.87
22042192	WTSE/NWHL/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	1.000	43.75	5.71	43.75
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	21.87	2.85	21.87
44152020	PALLETB	Brown Pallet	Unit	1.000	0.00	0.00	43.75
Amount Excl Tax USD					516.14		
Tax Total: USD					77.42		
Total (Inc) USD					593.56		
Discount USD					0.00		

Invoice Total: USD **593.56**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 40/21064

Date: 2025-09-04T12:02:41 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b7ca-a3b3-2813-1321

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0146

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5BHA004Customer Name: **Bhagatji Brothers**

Customer House No: P.O. Box 10

Customer Street: Collen Bawn

Customer Area: TIN 2000029637

Customer City: 7-Days From Weekly Statement

Customer Province:

Customer VAT No.: VAT 220163820**Customer TIN:** TIN 2000029637**Customer Phone:** 0**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

BHAGATJI BROTHERS

LIQUOR STORE

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered	Tax	Total (Incl)
U5BHA004	4/9/2025	CHASER	USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
				Date	
				Signed	

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: 89

Invoice No: 40/21064

Date: 2025-09-04T12:02:41 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b7ca-a3b3-2813-1321

You can verify this receipt manually at

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

'Verify Automatically here'

