

Fiscal Tax Invoice:

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: U5HIL001

Customer Name: **Hillside Bottle Store**

Customer House No: Suite 3

Customer Street: Southey Road

Customer Area: Hillside Shopping Centre

Customer City: C.O.D.

Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No:BINV1052

Email debtor@brdzw.com

Delivered To.:

HILLSIDE BOTTLE STORE

Suite 3

Southey Road

Hillside Shopping Centre

C.O.D.

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5HIL001	23/09/2025	

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	5.000	30.000	19.57	150.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50

Amount Excl Tax USD	293.47
Tax Total: USD	44.03
Total (Inc) USD	337.50
Discount USD	0.00

Invoice Total: USD 337.50

**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: 105 Invoice No: 100/22083

Date: 2025-09-23T15:58:30 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: a96b-ca56-e625-cfc3

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1052

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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Customer House No: Suite 3

Customer Street: Southey Road

Customer Area: Hillside Shopping Centre

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Customer Province:

Customer VAT No.: 0

Customer TIN:

Customer Phone: 0775410538

Customer Email:

Email debtor@brdzw.com

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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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