

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: 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 Phone:** 0777492967

Customer TIN: TIN 2001520148 **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	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/IHEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	18.000	0.860	2.02	15.48
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	6.000	0.860	0.67	5.16
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Unit24	5.000	0.860	0.56	4.30
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Unit24	13.000	0.860	1.46	11.18
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Unit24	4.000	0.860	0.45	3.44
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Unit24	16.000	0.860	1.79	13.76
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Unit24	12.000	0.860	1.35	10.32
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Unit24	6.000	0.860	0.67	5.16
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Unit24	8.000	0.860	0.90	6.88
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Unit24	6.000	0.860	0.67	5.16
						Amount Excl Tax USD	176.47
						Tax Total:	USD 26.47
						Total (Inc)	USD 202.94
						Discount	USD 0.00

Invoice Total: USD 202.94

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

Powered by Fiscal Support Services

Fiscal day No: 92

Invoice No: 23/21250

Date: 2025-09-08T13:06:44 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: fc11-2a53-8090-473c

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0327

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: 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 Phone:** 0777492967**Customer TIN:** TIN 2001520148**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	8/9/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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Received in good order

Received by _____

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: 92

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