

# Fiscal Tax Invoice:

Page 1 of 2

## 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: U5MPS002**

Customer Name: **Mount Pleasant Sports Club**

Customer House No: 40

Customer Street: Bargate Road

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: 0**

**Customer Phone: 0**

**Customer TIN: TIN2001237337**

**Customer Email:**

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

**Delivered To.:**

MT PLEASANT SPORTS

40

Bargate Road

Mount Pleasant

Harare

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	9.000	30.000	35.22	270.00
22030099	BH/HEINRB/330ML	<a href="#">C70078 A5216710B1 31/05/2026</a> Heineken Lager Bottles 24 x 330ml	Case	1.000	30.000	3.91	30.00
			Amount Excl Tax USD		260.87		
			Tax Total: USD		39.13		
			<b>Total (Incl)</b> USD		<b>300.00</b>		
			Discount USD		0.00		
			<b>Invoice Total:</b> USD		<b>300.00</b>		

*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: 24/22007

Date: 2025-09-23T08:33:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c618-e1e1-8ff6-8a2f

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

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**Customer Details: U5MPS002**

Customer Name: **Mount Pleasant Sports Club**

Customer House No: 40

Customer Street: Bargate Road

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

**Invoice No:BINV0998**

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

**Delivered To.:**

MT PLEASANT SPORTS

40

Bargate Road

Mount Pleasant

Harare

**Sales Rep** JUD

**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5MPS002	22/09/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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Fiscal day No: 105

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Sage 200 Evolution (Registered to Bullred Farming P/L)

22/09/2025 16:23:49