

Fiscal Tax Invoice:

Invoice No:BINV0485

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: U5CHA001

Customer Name: **Chapman Golf Club**

Customer House No: 6

Customer Street: Smit Cres

Customer Area: Eastlea

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220104045

Customer TIN: TIN 2000048856

Customer Phone: 0242747487

Customer Email: hr@chapmangolf.co.zw

Email debtor@brdzw.com

Delivered To.:

CHAPMAN GOLF CLUB

6

Smit Cres

Eastlea

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5CHA001	11/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	5.000	20.700	13.50	103.50
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	20.700	13.50	103.50

Amount Excl Tax USD	270.00
Tax Total: USD	40.50
Total (Inc) USD	310.50
Discount USD	0.00

Invoice Total: USD 310.50

*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: 95 Invoice No: 12/21424

Date: 2025-09-11T08:57:25 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b570-e754-301a-0221

You can verify this receipt manually at

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

'Verify Automatically here'



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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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