

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: U5CAR006

Customer Name: **Carrera Ventures (Pvt) Ltd**

Customer House No: 125

Customer Street: Bishop Gual Avenue

Customer Area: Avondale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220018828 **Customer Phone: 08677008641**

Customer TIN: TIN 2001013726 **Customer Email: carreraventure@gmail.com**

Email debtor@brdzw.com

Delivered To.:

CARRERA VENTURES

125

Bishop Gual Avenue

Avondale

Harare

Sales Rep BRI

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	28.500	3.72	28.50
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	28.500	3.72	28.50
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Unit12	2.000	23.000	6.00	46.00
22085019	SKGI/CGIN/750	Cruxland Gin 6 x 750ml		0.500	98.657	6.43	49.33
				Amount Excl Tax USD	132.46		
				Tax Total:	USD	19.87	
				Total (Incl)	USD	152.33	
				Discount	USD	0.00	
				Invoice Total:	USD	152.33	

**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: 106

Invoice No: 91/22181

Date: 2025-09-24T16:18:04 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8707-1731-8f02-4e7b

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 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: U5CAR006

Customer Name: **Carrera Ventures (Pvt) Ltd**

Customer House No: 125

Customer Street: Bishop Gual Avenue

Customer Area: Avondale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220018828 **Customer Phone:** 08677008641

Customer TIN: TIN 2001013726 **Customer Email:** carreraventure@gmail.com

Email debtor@brdzw.com

Delivered To.:

CARRERA VENTURES

125

Bishop Gual Avenue

Avondale

Harare

Sales Rep BRI

Currency: USD

Account	Date	Order No	Currency Tendered				
U5CAR006	24/9/2025		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

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 91/22181

Date: 2025-09-24T16:18:04 Device ID: 9935

Device Serial No: 0121MI00004252

Verification code: 8707-1731-8f02-4e7b

You can verify this receipt manually at

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

'Verify Automatically here'

