

# 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: U5HED001**

Customer Name: **Heads and Hooves Butchery**

Customer House No: 119

Customer Street: Cnr Herbert Chitepo Street/11th.

Customer Area: Belmont

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.: VAT 220074015 Customer Phone: 0712640016**

**Customer TIN: TIN 2000064420 Customer Email: [handh@yoafrica.com](mailto:handh@yoafrica.com)**

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

**Delivered To.:**

HEADS AND HOOVES

119 Cnr Herbert Chitepo Street/

Belmont

Bulawayo

Bulawayo Metropolitan

**Sales Rep NON**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD		Tax	Total (Incl)	
22021019	MV/RB0R/250ML	Redbull Original 24 x 250ml	Case	2.000	33.580	8.76	67.16
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	18.000	2.35	18.00
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	1.000	18.000	2.35	18.00
						Amount Excl Tax USD	89.70
						Tax Total:	13.46
						<b>Total (Inc)</b>	<b>103.16</b>
						Discount	0.00
						<b>Invoice Total:</b>	<b>103.16</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: 107

Invoice No: 10/22200

Date: 2025-09-25T07:56:50 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 5a99-e443-2f87-134e

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: U5HED001**

Customer Name: **Heads and Hooves Butchery**

Customer House No: 119

Customer Street: Cnr Herbert Chitepo Street/11th.

Customer Area: Belmont

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.: VAT 220074015 Customer Phone: 0712640016**

**Customer TIN: TIN 2000064420 Customer Email: [handh@yoafrica.com](mailto:handh@yoafrica.com)**

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

**Delivered To.:**

HEADS AND HOOVES

119 Cnr Herbert Chitepo Street/

Belmont

Bulawayo

Bulawayo Metropolitan

**Sales Rep NON**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5HED001	25/9/2025	NEL	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: 107

Invoice No: 10/22200

Date: 2025-09-25T07:56:50 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 5a99-e443-2f87-134e

You can verify this receipt manually at

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

'Verify Automatically here'

