

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: U5AFRO001

Customer Name: Afropolitan

Customer House No: Unit 30 Madokero Business Hub

Customer Street: Harare

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Invoice No: BINV0762

Email debtor@brdzw.com

Delivered To.:

AFROPOLITAN

Kirkman Road Madokero Estate

Madokero

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	15.000	19.500	38.15	292.50
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	15.000	30.000	58.70	450.00
22030099	BH/HEINRB/330ML	C70078 A5216710B1 Heineken Lager Bottles 24 x 330ml	Case	15.000	30.000	58.70	450.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml Fox625132	Case	2.000	276.000	72.00	552.00
			Amount Excl Tax USD		1,516.95		
			Tax Total: USD		227.55		
			Total (Inc)	USD	1,744.50		
			Discount	USD	0.00		
			Invoice Total: USD		1,744.50		

**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: 101

Invoice No: 25/21733

Date: 2025-09-18T09:43:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e040-b4ef-1388-482c

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0762

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Customer Details: U5AFRO001

Customer Name: Afropolitan

Customer House No: Unit 30 Madokero Business Hub

Customer Street: Harare

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer Phone: 0734833407

Customer TIN: TIN 2001811490

Customer Email:

Email debtor@brdzw.com

Delivered To.:

AFROPOLITAN

Kirkman Road Madokero Estate

Madokero

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
U5AFRO001	17/9/2025		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

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