

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0258

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: U5STA514

Customer Name: **Staff Account Hre - NORMAN JACK**

Customer House No: 48-2000016 K48

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 48-2000016 K48

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

NORMAN JACK

48-2000016 K48

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA514	6/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml
		C56874 A5156710E1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	29.810	3.89	29.81

Amount Excl Tax USD	25.92
Tax Total: USD	3.89
Total (Inc) USD	29.81
Discount USD	0.00

Invoice Total: USD 29.81

**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: 91 Invoice No: 10/21177

Date: 2025-09-06T08:57:29 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e80e-5710-13bf-ccad

You can verify this receipt manually at

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

'Verify Automatically here'



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U5STA514	6/9/2025		USD

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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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