

# 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: U5CAT102**

Customer Name: **Turura Msasa**

Customer House No: 247

Customer Street: Williams Way

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: VAT 220246768** **Customer Phone: 0773897289**

**Customer TIN: TIN 2000797374** **Customer Email: [sales@caterwise.net](mailto:sales@caterwise.net)**

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

**Delivered To.:**

CATERWISE

247.

Williams Way

Msasa

Harare

**Sales Rep SIMMU**

**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	84.000	30.020	338.41	2,521.68
20096900	MP/RGRA/200ML	C1388 A5317710A1 Liquifruit Red Grape 4 x 6 x 200ml	Case	50.000	11.370	76.29	568.50
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	50.000	11.370	76.29	568.50
				Amount Excl Tax USD	3,167.69		
				Tax Total:	490.99		
				<b>Total (Inc)</b>	<b>USD</b>	<b>3,658.68</b>	
				Discount	USD	0.00	

**Invoice Total: USD 3,658.68**

**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: 202 Invoice No: 1/30154

Date: 2026-01-21T07:03:30 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 36d0-d907-9d03-5684

You can verify this receipt manually at

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

'Verify Automatically here'



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

**Delivered To.:**

CATERWISE

247.

Williams Way

Msasa

Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5CAT102	21/01/2026		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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