

Fiscal Tax Invoice:

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: U5LEG001

Customer Name: **Legends night**

Customer House No: Newlands shops

Customer Street: Harare

Customer Area: TIN 2000920783

Customer City: COD

Customer Province:

Customer VAT No.: VAT 220361248

Customer TIN: TIN 2000920783

Invoice No:BINV1118

Email debtor@brdzw.com

Delivered To.:

LEGENDS

Newlands shops

Harare

TIN 2000920783

COD

Sales Rep LOV

Currency: USD

Account	Date	Order No
U5LEG001	24/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	185.000	27.000	651.52	4,995.00
		C64488 A5203710A1					
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	27.000	52.83	405.00
		C67242 A5209710B1					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	75.000	27.000	264.13	2,025.00
		C70078 A5216710B1					

Amount Excl Tax USD	6,456.52
Tax Total: USD	968.48
Total (Inc) USD	7,425.00
Discount USD	0.00

Invoice Total: USD 7,425.00

**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: 95/22185

Date: 2025-09-24T16:43:30 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: l2a8-5b9f-ceab-dc37

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV1118

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Email debtor@brdzw.com

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U5LEG001	24/9/2025		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

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 95/22185

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