

# 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: U5CYB001

Customer Name: **Cybrex pvt ltd**

Customer House No: 70-72 greengrove drive Athlone |

Customer Street: Greendale

Customer Area: TIN 2000774161

Customer City: C.O.D.

Customer Province:

**Customer VAT No.:** VAT 220233727

**Customer TIN:** TIN 2000774161

Invoice No:BINV0903

**Customer Phone:** 0772703663

**Customer Email:**

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

**Delivered To.:**

CYBEX

70-72 greengrove drive Athlone

Greendale

TIN 2000774161

C.O.D.

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5CYB001	20/09/2025		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	10.000	30.000	39.13	300.00
		<a href="#">C64488 A5203710A1</a>					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	6.000	30.000	23.48	180.00
		<a href="#">C70078 A5216710B1</a>					
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	10.000	29.810	38.88	298.10
		<a href="#">C67503 A5204710E1</a>					
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	6.000	28.980	22.68	173.88
		<a href="#">C67503 A5144710E1</a>					
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	27.600	18.00	138.00
		<a href="#">C56342 A5154710A1</a>					
22086090	SPVO/ABVN/750	Absolut Vodka Vanilla 12 x 750ml	Unit12	1.000	27.680	3.61	27.68
22086090	SPVO/ABLM/750	Absolut Vodka Lime 12 x 750ml	Case	1.000	332.170	43.33	332.17
22042192	WKPBS/ROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	1.000	28.290	3.69	28.29
22083090	SPWH/JAMI/750	Jameson IPA Whisky 12 x 750ml	Case	1.000	367.080	47.88	367.08
		<a href="#">C64224 L405916</a>					
22083090	SPWH/BALL/750	Ballantines Finest Whisky 12 x 750ml	Case	1.000	252.260	32.90	252.26
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
		<a href="#">Fox625133</a>					
22086090	SPVO/ABVN/750	Absolut Vodka Vanilla 12 x 750ml	Unit12	1.000	27.680	3.61	27.68

Powered by Fiscal Support Services

Fiscal day No: 103 Invoice No: 17/21883

Date: 2025-09-20T10:04:25 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5e99-13f1-8f5d-322e

You can verify this receipt manually at

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

'Verify Automatically here'

Amount Excl Tax USD 2,087.95

Tax Total: USD 313.19

**Total (Inc)** USD **2,401.14**

Discount USD 0.00



# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0903

## 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: U5CYB001

Customer Name: **Cybrex pvt ltd**

Customer House No: 70-72 greengrove drive Athlone |

Customer Street: Greendale

Customer Area: TIN 2000774161

Customer City: C.O.D.

Customer Province:

**Customer VAT No.:** VAT 220233727

**Customer TIN:** TIN 2000774161

**Customer Phone:** 0772703663

**Customer Email:**

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

## Delivered To.:

CYBEX

70-72 greengrove drive Athlone

Greendale

TIN 2000774161

C.O.D.

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No
U5CYB001	20/09/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

Invoice Total: USD 2,401.14

*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 \_\_\_\_\_

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

PKS Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001

Powered by Fiscal Support Services

Fiscal day No: 103

Invoice No: 17721893

Date: 2025-09-20T10:04:25 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5e99-13f1-8f5d-322e

You can verify this receipt manually at

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

'Verify Automatically here'

