

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: U5GRE002

Customer Name: **Janets (Pvt) Ltd t/a Greenvale SM**

Customer House No: Shop No 5

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.: VAT 220163911 **Customer Phone:** 0292266120

Customer TIN: TIN 2000029650 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: **USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34029090	GSCJ/MMDCLE/500	Mr Muscle Drain Cleaner 2x6x500ml	Case	1.000	57.410	7.49	57.41
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	28.000	18.26	140.00
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	5.000	29.530	19.26	147.65
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	10.000	29.810	38.88	298.10
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	10.000	28.980	37.80	289.80
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	2.000	12.700	3.31	25.40
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	2.000	12.700	3.31	25.40
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	2.000	12.700	3.31	25.40
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042292	WTFC/NROS/3LTR	FC Natural Sweet Rose 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	
			Amount Excl Tax USD		973.54		
			Tax Total: USD		146.02		
			Total (Inc) USD		1,119.56		
			Discount USD		0.00		

Invoice Total: **USD** **1,119.56**

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 90

Invoice No: 21/21119

Date: 2025-09-05T00:02:35 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: be7d-170e-de21-b6fc

You can verify this receipt manually at

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

'Verify Automatically here'



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Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

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Account	Date	Order No	Currency Tendered				
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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

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

Powered by Fiscal Support Services

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