

# Fiscal Tax Invoice:

Page 1 of 2

## 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: U5SMO001**

Customer Name: Falls Liquor t/a The Smoke house

Customer House No: 1101

Customer Street: Fairbridge Way

Customer Area: Ilanda

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.: VAT 220040113 Customer Phone: 0773966925**

**Customer TIN: TIN 2001081021 Customer Email:**

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

**Delivered To.:**

SMOKE HOUSE

1101 Fairbridge Way

Ilanda

Bulawayo

Bulawayo Metropolitan

**Sales Rep PAT**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	18.980	12.38	94.90
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
22030099	BH/HEIKEG/20L	Heineken Lager Keg Contents 1 x 20Ltr	Unit	3.000	54.050	21.15	162.15
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
Amount Excl Tax USD					473.97		
Tax Total: USD					71.08		
<b>Total (Incl)</b> USD					<b>545.05</b>		
Discount USD					0.00		
Invoice Total: USD					<b>545.05</b>		

*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: 94/22184

Date: 2025-09-24T16:38:27 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 7165-6011-eafb-db58

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 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: U5SMO001**

Customer Name: Falls Liquor t/a The Smoke house

Customer House No: 1101

Customer Street: Fairbridge Way

Customer Area: Ilanda

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.: VAT 220040113      Customer Phone: 0773966925**

**Customer TIN: TIN 2001081021      Customer Email:**

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

**Delivered To.:**

SMOKE HOUSE

1101 Fairbridge Way

Ilanda

Bulawayo

Bulawayo Metropolitan

**Sales Rep      PAT**

**Currency:      USD**

Account	Date	Order No	Currency Tendered				
U5SMO001	24/9/2025	ABEL	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

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 94/22184

Date: 2025-09-24T16:38:27 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 7165-6011-eafb-db58

You can verify this receipt manually at

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

'Verify Automatically here'

