

Fiscal Tax Invoice:

Invoice No:BINV0854

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: U5LON001
Customer Name: Londoners Sports Bar
Customer House No: 161A
Customer Street: Sufflock Road Strathaven Shopp
Customer Area: Strathaven
Customer City: Harare
Customer Province: Harare Metropolitan
Customer VAT No.: 100489949
Customer TIN: TIN 2000392650
Customer Phone: 0774554377
Customer Email:

Email debtor@brdzw.com
Delivered To.:
LONDONERS
161A Sufflock Road Strathaven
Strathaven
Harare
Harare Metropolitan
Sales Rep NYA
Currency: USD

Account	Date	Order No
U5LON001	19/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	115.740	75.48	578.70

Amount Excl Tax	USD	503.22
Tax Total:	USD	75.48
Total (Inc)	USD	578.70
Discount	USD	0.00

Invoice Total: USD 578.70

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: 102 Invoice No: 16/21834
Date: 2025-09-19T09:50:15 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: c723-5fff-0f4d-8b76
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
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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

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