

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: U5FAT001

Customer Name: Fat Cow Trading

Customer House No: std 570

Customer Street: Albury road

Customer Area: sunridge

Customer City: TIN 200041982

Customer Province: COD

Customer VAT No.: VAT22000655

Customer TIN: TIN 200041982

Invoice No: BINV0680

Email debtor@brdzw.com

Delivered To.:

FATCOW TRADING

std 570

Albury road

sunridge

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	5.000	108.000	70.43	540.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	84.000	27.000	295.83	2,268.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	84.000	27.000	295.83	2,268.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	75.000	17.500	171.20	1,312.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	45.000	17.500	102.72	787.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	20.000	17.500	45.65	350.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NWHL/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	1.000	21.870	2.85	21.87

Powered by Fiscal Support Services

Fiscal day No: 99 Invoice No: 9/21629

Date: 2025-09-16T08:43:51 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8c23-fb9-5f27-0c06

You can verify this receipt manually at

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

'Verify Automatically here'

Amount Excl Tax	USD	7,571.48
Tax Total:	USD	1,135.76
Total (Inc)	USD	8,707.24
Discount	USD	0.00



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Customer TIN: TIN 200041982

Invoice No:BINV0680

Email debtor@brdzw.com

Delivered To.:

FATCOW TRADING

std 570

Albury road

sunridge

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5FAT001	16/9/2025	

HS Code	Item Code	Item Description	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
			USD			8,707.24		

Invoice Total: **USD 8,707.24**

*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

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

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Fiscal day No: 99 Invoice No: 9/21629

Date: 2025-09-16T08:43:51 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 8c23-flb9-5f27-0c06

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'Verify Automatically here'

