Fiscal Tax Invoice:

Invoice No:BINV0405

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: **U5KARM001**
Customer Name: **Evitro Entertainment t/a Karma Lifestyle Restro Club**
Customer House No: 86
Customer Street: Chisipte Shopping Centre ED Mr
Customer Area: Chisipite
Customer City: Chisipite
Customer Province: 15- Days From Bi-Monthly Stater

Customer VAT No.: 0
Customer TIN: TIN 2000923848
Customer Phone: 0774841797
Customer Email:

Email debtor@brdzw.com
Delivered To.:
KARMA
86
Chisipte Shopping Centre ED M
Chisipite
Harare
Sales Rep SIMMU
Currency: **USD**

Account	Date	Order No	Currency Tendered
U5KARM001	10/9/2025		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	6.000	30.000	23.48	180.00
		C57235 A5209710B1					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	4.000	30.000	15.65	120.00
		C70086 A5216710B1					
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	3.000	108.000	42.26	324.00
22087090	SPAP/MALI/750	Malibu 6 x 750ml	Case	1.000	131.510	17.15	131.51
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	7.000	181.470	165.69	1,270.29
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	5.000	276.000	180.00	1,380.00
		Fox625133					
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	2.000	224.530	58.57	449.06
		C64224 LFOX525133					

Amount Excl Tax USD		3,352.06
Tax Total:	USD	502.80
Total (Inc)	USD	**3,854.86**
Discount	USD	0.00
Invoice Total:	**USD**	**3,854.86**

Powered by Fiscal Support Services
Fiscal day No: 94   Invoice No: 10/21334
Date: 2025-09-10T08:28:44 Device ID: 9935
Device Serial No.: 0IZIMI0004252
Verification code: 059a-9b0a-a7e5-ea2d
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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

Received by_____

Fiscal Tax Invoice:

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Sales Rep SIMMU
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U5KARM001	10/9/2025		USD

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