

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: U5MOY001

Customer Name: Moyo Wholesale

Customer House No: 623

Customer Street: Nyamhunga Shopping Centre

Customer Area: Kariba

Customer City: Kariba

Customer Province: Mashonaland West

Customer VAT No.:

Customer Phone:

Customer TIN: TIN 1001012104

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MOYO WHOLESALE

623 Nyamhunga Shopping Cen

Kariba

Kariba

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MOY001	17/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	28.500	37.17	285.00
			Amount Excl Tax	USD	247.83		
			Tax Total:	USD	37.17		
			Total (Inc)	USD	285.00		
			Discount	USD	0.00		

Invoice Total: USD 285.00

*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. 101

Invoice No. 47721755

Date: 2025-09-18T09:53:09 Device ID: 9935

Device Serial No.: 012IMI0004252

Verification code: 2dcd-9e9b-f4e9-14eb

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency: USD

Account	Date	Order No	Currency Tendered				
U5MOY001	17/9/2025		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: 101

Invoice No: 47/21755

Date: 2025-09-18T09:53:09 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2dcd-9e9b-f4e9-14eb

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