

Fiscal Tax Invoice:

Page 1 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: U5DOW002

Customer Name: **Downtown Trading and Logistics Chinhoyi**

Customer House No: Industrial Area

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland

Customer Province:

Customer VAT No.: VAT 220103960

Invoice No:BINV0793

Email debtor@brdzw.com

Delivered To.:

DOWNTOWN TRADING

Industrial Area

Chinhoyi

Chinhoyi

Mashonaland

Sales Rep WILM

Currency: USD

Account	Date	Order No	Currency Tendered
U5DOW002	18/9/2025		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	84.000	27.000	295.83	2,268.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	225.000	17.500	513.59	3,937.50
22042192	WTSE/NWHL/750ML6	7 Hills Natural Sweet White 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/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75

Amount Excl Tax USD	5,510.20
Tax Total: USD	826.54
Total (Inc) USD	6,336.74
Discount USD	0.00

Invoice Total: USD 6,336.74

*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: 69/21777

Date: 2025-09-18T13:04:44

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6c81-3115-9473-8029

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Details: U5DOW002

Customer Name: **Downtown Trading and Logistics Chinhoyi**

Customer House No: Industrial Area

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland

Customer Province:

Customer VAT No.: VAT 220103960

Customer Phone: 0771482985

Customer TIN: TIN 2001434361

Customer Email:

Email debtor@brdzw.com

Delivered To.:

DOWNTOWN TRADING

Industrial Area

Chinhoyi

Chinhoyi

Mashonaland

Sales Rep WILM

Currency: USD

Account	Date	Order No	Currency Tendered				
U5DOW002	18/9/2025		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

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