

Fiscal Tax Invoice:

Invoice No:BINV0146

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: U5BHA004
Customer Name: Bhagatji Brothers
Customer House No: P.O. Box 10
Customer Street: Collen Bawn
Customer Area: TIN 2000029637
Customer City: 7-Days From Weekly Statement
Customer Province:

Customer VAT No.: VAT 220163820
Customer TIN: TIN 2000029637

Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.:
BHAGATJI BROTHERS
LIQUOR STORE

Sales Rep PAT
Currency: USD

Account	Date	Order No
U5BHA004	4/9/2025	CHASER

Currency Tendered
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	10.000	30.50	39.78	305.00
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	1.000	26.22	3.42	26.22
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	1.000	26.22	3.42	26.22
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	2.000	26.22	6.84	52.44
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	2.000	26.22	6.84	52.44
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.87	2.85	21.87
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.75	5.71	43.75
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	1.000	21.87	2.85	21.87
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.75	5.71	43.75
44152020	PALLETB	Brown Pallet	Unit	1.000	0.00	0.00	

Amount Excl Tax USD	516.14
Tax Total: USD	77.42
Total (Inc) USD	593.56
Discount USD	0.00

Invoice Total: USD 593.56



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Fiscal day No: 89 Invoice No: 40/21064
Date: 2025-09-04T12:02:41 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: b7ca-a3b3-2813-1321
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
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Please note that all prices are inclusive of V.A.T.
and all amounts are in USD
Received in good order
Received by _____

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U5BHA004	4/9/2025	CHASER

Currency Tendered

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

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