

# Fiscal Tax Invoice:

Invoice No:BINV0860

## 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: U5COI001

Customer Name: **Serengeti Ent t/a Coimbra Restaurant**

Customer House No: 61 SELOUS AVENUE

Customer Street: Harare

Customer Area: TIN 2000040181

Customer City: COD

Customer Province:

**Customer VAT No.:** VAT 220336941

**Customer TIN:** TIN 2000040181

**Customer Phone:** 0

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

COIMBRA

61 SELOUS AVENUE

Harare

TIN 2000040181

COD

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No
U5COI001	19/09/2025	CHENJE

## 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	2.000	30.000	7.83	60.00
		<a href="#">C68066 A5209710B1</a>					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
		<a href="#">C70078 A5216710B1</a>					
22042192	WKBE/SWHI/5LTR.	Bonne Esperance Select White 4 x 5Ltr	Case	1.000	73.460	9.58	73.46
22042192	WKBE/SRED/5LTR.	Bonne Esperance Select Red 4 x 5Ltr	Case	2.000	77.370	20.18	154.74
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	19.500	5.09	39.00

Amount Excl Tax USD 430.60

Tax Total: USD 64.60

**Total (Inc)** USD **495.20**

Discount USD 0.00

**Invoice Total: USD 495.20**

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

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 102 Invoice No: 22/21840

Date: 2025-09-19T11:38:56 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2e43-7b67-50bl-3del

You can verify this receipt manually at

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

'Verify Automatically here'



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61 SELOUS AVENUE

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TIN 2000040181

COD

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No
U5COI001	19/09/2025	CHENJE

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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