

Fiscal Tax Invoice:

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: U5AFRO001  
Customer Name: Afropolitan  
Customer House No: Unit 30 Madokero Business Hub  
Customer Street: Harare  
Customer Area:  
Customer City:  
Customer Province:  
Customer VAT No.: 0  
Customer TIN: TIN 2001811490

Invoice No:BINV0422

Customer Phone: 0734833407  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
AFROPOLITAN  
Kirkman Road Madokero Estate  
Madokero  
Harare  
Harare Metropolitan  
Sales Rep ENO  
Currency: USD

Account	Date	Order No
U5AFRO001	10/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	15.000	19.500	38.15	292.50
Case	3.000	19.500	7.63	58.50
Case	3.000	19.500	7.63	58.50
Case	3.000	19.500	7.63	58.50
Case	10.000	30.000	39.13	300.00
Case	10.000	30.000	39.13	300.00
Case	4.000	276.000	144.00	1,104.00

Fox625133

Amount Excl Tax USD	1,888.70
Tax Total: USD	283.30
Total (Inc) USD	2,172.00
Discount USD	0.00

Invoice Total: USD 2,172.00

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: 94 Invoice No: 37/21361  
Date: 2025-09-10T11:19:00 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: ca88-26a2-30a5-005e  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0422

## 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: U5AFRO001

Customer Name: **Afropolitan**

Customer House No: Unit 30 Madokero Business Hub

Customer Street: Harare

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** TIN 2001811490

**Customer Phone:** 0734833407

**Customer Email:**

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

## Delivered To.:

AFROPOLITAN

Kirkman Road Madokero Estate

Madokero

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5AFRO001	10/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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