

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 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: U5SMO001
 Customer Name: Falls Liquor t/a The Smoke house
 Customer House No: 1101
 Customer Street: Fairbridge Way
 Customer Area: Ilanda
 Customer City: Bulawayo
 Customer Province: Bulawayo Metropolitan

Invoice No:BINV0007

Email debtor@brdzw.com
Delivered To.:
 SMOKE HOUSE
 1101 Fairbridge Way
 Ilanda
 Bulawayo
 Bulawayo Metropolitan
Sales Rep PAT
Currency: ZWG

Account	Date	Order No	Currency Tendered
U5SMO001	2/9/2025	HERITANCE	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	60.000	29.24	228.83	1,754.40
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	45.000	29.24	171.63	1,315.80
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	12.000	19.50	30.52	234.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	19.50	7.63	58.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	15.000	19.50	38.15	292.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	19.50	25.43	195.00
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	10.000	155.25	202.50	1,552.50
44152020	PALLETB	Brown Pallet	Unit	3.000	0.00	0.00	

Amount Excl Tax USD	4,698.01
Tax Total: USD	704.69
Total (Inc) USD	5,402.70
Discount USD	0.00

Invoice Total: USD **5,402.70**

*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: 87 Invoice No: 23/20924
 Date: 2025-09-02T14:12:56 Device ID: 9935
 Device Serial No: 012IMI0004252
 Verification code: b0f1-ec9b-0ed2-7e09
 You can verify this receipt manually at
<https://fdms.zimra.co.zw>
 'Verify Automatically here'



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 Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220040113 **Customer Phone:** 0773966925
Customer TIN: TIN 2001081021 **Customer Email:**

Email debtor@brdzw.com
Delivered To.:
 SMOKE HOUSE
 1101 Fairbridge Way
 Ilanda
 Bulawayo
 Bulawayo Metropolitan
Sales Rep PAT
Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5SMO001	2/9/2025	HERITANCE	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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