

Fiscal Tax Invoice:

Page 1 of 2

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: U5FIV002

Customer Name: Five Lions Brands

Customer House No: 4

Customer Street: Victoria Drive

Customer Area: Newlands

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220381975

Customer Phone: 0771287327

Customer TIN: TIN 2001851419

Customer Email: 6.5ivelionszw@gmail.com

Email debtor@brdzw.com

Delivered To.:

FIVE LIONS.

4 Victoria Drive

Newlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
22042192	WTSE/NWHL/750ML6	7 Hills Natural Sweet White 6 x 750ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Unit6	2.000	3.650	0.95	7.30
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Unit6	2.000	3.650	0.95	7.30
			Unit12	3.000	3.650	1.43	10.95
Amount Excl Tax USD					22.22		
Tax Total:					3.33		
Total (Inc)					25.55		
Discount					0.00		
Invoice Total:					25.55		

*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: 3/2171

Date: 2025-09-18T07:35:39 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: l295-84f4-2762-d716

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0763

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: U5FIV002

Customer Name: Five Lions Brands

Customer House No: 4

Customer Street: Victoria Drive

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Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220381975**Customer Phone:** 0771287327**Customer TIN:** TIN 2001851419**Customer Email:** 6.5ivelionszw@gmail.comEmail debtor@brdzw.com**Delivered To.:**

FIVE LIONS.

4 Victoria Drive

Newlands

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5FIV002	18/09/2025				USD		
		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					

Powered by Fiscal Support Services

Fiscal day No: 101

Invoice No: 3/21711

Date: 2025-09-18T07:35:39 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: l295-84f4-2762-d716

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