

# Fiscal Tax Invoice:

Page 1 of 2

## 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: U5QUI001**

Customer Name: **Quick brook liquor TA Emthonjeni Discount Liquor**

Customer House No: 89 Lobengula Street

Customer Street: Makokoba

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Incorrect Customer details

**Customer VAT No.: VAT 220402577 Customer Phone: 0**

**Customer TIN: TIN 2001905084 Customer Email:**

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

**Delivered To.:**

EMTHONJENI DISCOUNT LIQ

89 Lobengula Street

Makokoba

Bulawayo

Bulawayo Metropolitan

**Sales Rep PAT**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5QUI001	20/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	24.750	16.14	123.75
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	3.000	29.810	11.66	89.43

# Fiscal Tax Invoice:

Page 2 of 2

## 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: U5QUI001**

Customer Name: **Quick brook liquor TA Emthonjeni Discount Liquor**

Customer House No: 89 Lobengula Street

Customer Street: Makokoba

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Incorrect Customer details

**Customer VAT No.: VAT 220402577 Customer Phone: 0**

**Customer TIN: TIN 2001905084 Customer Email:**

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

**Delivered To.:**

EMTHONJENI DISCOUNT LIQ

89 Lobengula Street

Makokoba

Bulawayo

Bulawayo Metropolitan

**Sales Rep PAT**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5QUI001	20/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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: 103 Invoice No: 48/21914

Date: 2025-09-20T13:50:46 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 0d0c-7a65-8e19-f419

You can verify this receipt manually at

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

'Verify Automatically here'

